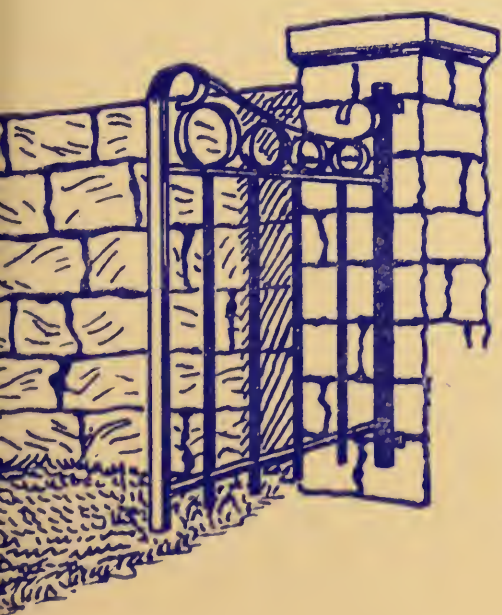


Annual Reports TOWN

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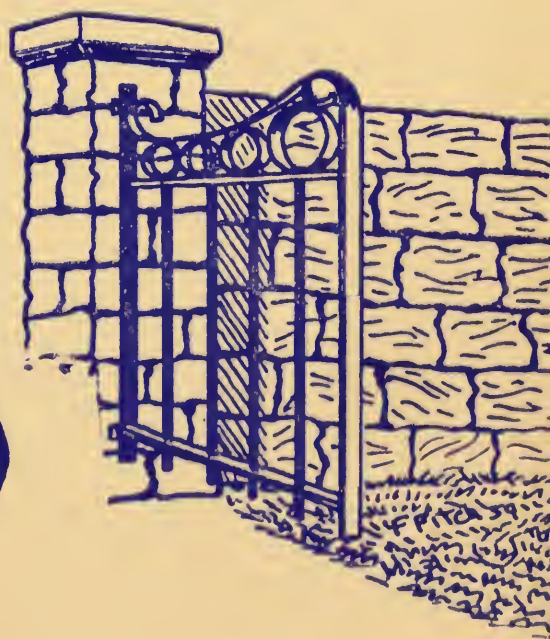
PLAISTOW
GATEWAY TO
Scenic

NEW HAMPSHIRE



for the year
ending
DEC. 31

1960





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ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town
Clerk, Highway Agent, Board of
Education and Trustees of the
Public Library

Town of Plaistow

For the Year Ending December 31,

1960

The WOOD PRESS, INC.
PLAISTOW, N. H.

PL 9
1960

TABLE OF CONTENTS

	Page
Appropriations	14
Assets and Liabilities	16
Auditor's Report	102
Board of Health, Report of	80
Budget	11
Cemetery Trustees, Report of	89
Comparative Statement of Appropriation and Exp. ...	20
Fire Department, Report of	83
Industrial Commission, Report of	88
Librarian, Report of	77
Library Trustees, Report of	87
Memorial Day Exercises, Report of	75
Memoriams	3
Playground, Report of	82
Plaistow Municipal Court	75
Planning Board, Report of	86
Police Department, Report of	76
Road Agent, Report of	79
Schedule of Town Property	19
School Report	103
District Treasurer, Report of	106
Estimates — 1961 - 1962	114
Officers of the School District	104
Financial Report	108
Special Education Class, Report of	120
Superintendent of Schools, Report of	116
Teachers and Statistics for 1960	126
Warrant, School	105
Selectmen, Report of	34
Summary and Inventory	13
Tax Collector, Report of	22
Tax Rate	16
Town Clerk, Report of	18
Town Officers	4
Treasurer, Report of	31
Tree Warden, Report of	86
Trust Funds	90
War Memorials Committee, Report of	84
Warrant, Town	7

In Memoriam

FRED C. RAND

December 29, 1960

W. NEWTON HOLMES

September 27, 1960

TOWN OFFICERS 1960

OFFICERS ELECTED BIENNIALY**Moderator**

Clifton E. Cook

Representative to the General Court

Mildred L. Palmer

Supervisors of Check List

Maude B. Duston

Annabel Downing

Mahlon T. Keezer

OFFICERS ELECTED ANNUALLY

(Terms of Office Expire in 1961 unless otherwise indicated)

Selectmen

LeRoy S. Dube, Chairman 1961

Frank L. Leathe, 1962

Malcolm M. Ewing 1963

Treasurer

Ruth E. Jenne

Collector of Taxes

Stanley T. Herrick

Town Clerk

Pauline H. Keezer

Trustees of the Public Library

Paul D. Palmer, Chairman 1963

Ruth C. Cook, Sec'y, 1962

Mary A. Gilman, Treas., 1961

Highway Agent

Ellsworth Reed

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Fred C. Rand, (Deceased)

Parker J. Davis

John D. Fitzgerald

Irvin R. Senter

Chief of Police and Constable

Lyman W. Hill

Cemetery Trustees

Catherine Foster

Charles K. Nutter, Resigned

Malcolm M. Ewing

Cemetery Sexton

Ellsworth Reed

APPOINTED OFFICERS**Board of Appeals**

John L. Marshall, Chairman 1962

Clarence Horne, 1962

Philip McKeen, 1963

Donald Gilman, 1963

Edward McKenzie, 1961

Building Inspector

Samuel Winrow

Acting Building Inspector

W. Newton Holmes (Deceased)

Police Department

Lyman W. Hill, Chief (elected)

Elmer L. Libby, Deputy Chief

Mona Hill, Clerk

J. Russell Colcord

Ignatius Fournier

Fred C. Rand, (Deceased)

Robert Blair

Charles T. Goodwin

Joseph Hurley

Special Officer

Clinton W. Senter

Dog Officer

Lyman W. Hill

Board of Health

Francis S. Harris, M. D., Chairman
and the Board of Selectmen

Deputy Town Clerk

Bernice K. Davis

Civil Defense

A. Hervie Kimball, Director (Resigned)
Chairman Board of Selectmen, Director

Tree Warden

Board of Selectmen

Surveyor of Wood and Timber

Board of Selectmen

Overseer of the Poor and Welfare Agent

Charles T. Goodwin

Planning Board

Anthony G. Cogswell, Chairman, 1961

Irving Peaslee

Nelson M. Schwaner, Clerk

Albert E. Hoyt

LeRoy S. Dube, Selectman

Industrial Commission

Paul D. Palmer

Carleton K. Marshall, Chairman
Irving S. Gilman

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the Fourteenth of March, next at eight of the clock in the forenoon, to act on the following articles:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$150.00 to acquire Broad Form Money and securities Insurance for one year indemnifying the Town and its officers against the loss of Town Funds due to Hold-up, Burglary, Damage or Destruction caused by Fire, Flood and/or other manner of loss not covered under present Town Officers' performance Bonds.

Article 4. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 6. Shall the provision of Chapter 171-A of the revised Laws relative to playing games of Beano be adopted in this Town.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the control of Dutch Elm Disease.

Article 8. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$750.00 for the repair or removal of damaged or diseased Town-owned trees and the replacement of same wherever possible.

Article 9. To see if the Town will vote to continue the formerly appointed War Memorial Committee for a period of one year, with one new appointment by the Moderator to fill existing vacancy; and to qualify said committee to receive and handle money appropriated to the War Memorial Fund.

Article 10. To see if the Town will vote to raise and appropriate the amount of \$3,000.00 for the War Memorial Fund for the purposes of completing two baseball fields, court play area, skating rink and miscellaneous facilities.

Article 11. To see if the Town will vote to authorize appointment of a Recreation Commission, to serve without compensation, to consist of five Plaistow citizens, and to be responsible for control and direction of maintenance of the War Memorial Recreation Area and for the scheduling and supervision of its uses.

Appointments to the Recreation Commission to be made by Selectmen and Moderator in concert as follows: Two for three years, two for two years and one for one year; their successors to be appointed for three years.

Article 12. To see if the Town will vote to adopt the provisions of the Municipal Budget Law. (BY PETITION.)

Article 13. To see if the Town will elect a Budget Committee after the first year. (BY PETITION.)

Article 14. To have the Town elect nine members to the Budget Committee.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the use of the Industrial Commission in carrying out the purpose of that commission.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$250.00 to continue the sidewalk construction program.

Article 17. To see if the Town will vote to change the number of Trustees of the Public Library of the town from three to five, and to provide for the election of one member each year for a term of five years; this article to take effect with the annual Town Meeting of 1962, at which time there shall be elected one trustee for a term of three years, one for a term of four years and one for a term of five years, and annually there-after to elect one member of said Board of Trustees for a term of five years.

Article 18. To see if the Town will vote to increase the membership of the Industrial Commission created by article adopted by the annual Town Meeting held in March 1957 from three members to seven members.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$300.00 to install and maintain flashing light at Pollard School crossing on Main Street.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for improvement of water holes.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to replace pump on tank truck.

Article 22. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Given under our hands and seal, this 23rd day of February in the year of our Lord, nineteen hundred and sixty-one.

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

Selectmen of Plaistow

A True Copy Of Warrant — Attest:

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

Selectmen of Plaistow

Plaistow, N. H., February 27, 1961

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of Meeting within named, and a like attached copy at the Plaistow Post Office and Westville Post Office, being public places in said Town, on the 27th day of February, 1961.

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and Expenditures for the Ensuing year January 1, 1961 to December 31, 1961. Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1960 to December 31, 1960.

Sources of Revenue

	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:		
Interest and Dividends Tax	\$ 3,070.81	\$ 2,800.00
Railroad Tax	226.81	200.00
Savings Bank Tax	41.36	40.00
From Local Sources Except Taxes:		
Dog Licenses	679.50	600.00
Business Licenses, Permits, Fees	402.00	300.00
Fines, Forfeits, Municipal Court	1,417.46	400.00
Rent of Town Hall	204.00	175.00
Motor Vehicle Permits	20,755.54	17,000.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes @ \$2.00		2,000.00
Total Revenue From All Sources		
Except Property Taxes:		\$ 23,515.00
Amount To Be Raised By Property Taxes		\$264,436.98
Total Revenue		\$287,951.98

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expenses:		
General Government:		
Town Officer's Salaries	\$ 6,026.17	\$ 6,200.00
Town Officer's Expenses	2,419.59	2,700.00
Election and Registration	812.40	425.00
Municipal Court Expenses	736.18	400.00
Expenses, Town Hall	5,726.68	5,500.00
Protection of Persons and Property:		
Police Department	3,463.88	3,000.00
Fire Department	6,366.88	7,000.00
Moth Extermination, Blister Rust	171.06	350.00
Damage By Dogs	119.50	120.00
Civil Defense	91.30	100.00
Legal Expense		500.00
Health:		
Health Department	100.00	200.00
Vital Statistics	72.20	70.00
Town Dump	1,711.53	1,800.00
Town Dump Purchase	576.00	
Highways and Bridges:		
Town Road Maint., Summer	10,437.03	10,000.00
Town Road Maint., Winter	10,041.06	9,000.00
Street Lighting	7,345.37	7,600.00
Town Road Aid	1,942.80	341.24
Westville Road Bridge	2,337.52	
Libraries:	3,000.00	3,500.00
Public Welfare:		
Old Age Assistance	2,689.27	3,500.00
Town Poor	1,007.64	1,000.00

Patriotic Purposes:		
Memorial Day	300.00	300.00
Recreation:		
Parks and Playgrounds	524.77	700.00
Cemeteries:	1,131.14	450.00
Legal Expenses:	0	0
Interest on Temporary Loans:	1,317.33	450.00
Payments To Other Governmental Divisions:		
County Tax	12,390.13	14,500.00
School District Tax	196,919.27	207,995.74
Yield Tax Adjustment	39.16	100.00
	<u>\$279,815.91</u>	<u>\$287,801.98</u>

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		\$4,647,660.00
Electric Plants		155,000.00
Horses, Asses and Mules	21	1,625.00
Cows		10,600.00
Sheep and Goats	10	115.00
Fowls	3,700	1,110.00
Vehicles, Boats and Launches	12	1,551.00
Tractors Construction Machinery		6,200.00
Oxen and Neat Stock		
House Trailers used as Dwellings		800.00
Portable Mills		500.00
Mills and Machinery		59,850.00
Gas Transmission Lines		18,400.00
Gas Pumps and Tanks	18	4,050.00
Stock-In-Trade		126,725.00
Wood and Lumber		
Road Building and Construction Machinery		19,200.00
Total Gross Valuation Before Exemptions		<u>\$5,053,386.00</u>

Less: Soldiers' Exemptions	283,325.00
Net Valuation on which Rate is Computed	<u>\$4,770,061.00</u>
Amount of Property Valuation	
Exempted to Veterans	\$283,325.00
Exempted to Blind	
Number of Inventories Distributed	1,200
Number of Inventories Returned	475
Number of Veterans Who Received	
Property Exemptions	285
Number of Veterans Exempted from Poll Tax	304

Respectfully submitted,

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

Selectmen of Plaistow

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1960

Town Officer's Salaries	\$ 5,700.00
Town Officer's Expenses	1,800.00
Election & Registration Expense	800.00
Town Hall Building (Maint.)	5,500.00
Municipal Court Expenses	400.00
Police Department	2,950.00
Fire Department	6,850.00
Civil Defense	450.00
Blister Rust - Moth Extermination	350.00
Care of Trees	1,000.00
Health Department	100.00
Town Dump	1,800.00
Vital Statistics	60.00

Town Road Aid	342.84	
Town Road Maintenance		
Summer	10,000.00	
Winter	9,000.00	
Street Lighting	7,600.00	
Libraries	3,000.00	
Old Age Assistance	4,000.00	
Town Poor	1,000.00	
Memorial Day	300.00	
Parks and Playgrounds	700.00	
Cemeteries	450.00	
Dog Damage	120.00	
Legal Expense	500.00	
Interest on Temporary Loans	400.00	
County Tax	12,390.13	
School Tax	194,602.42	
Money Insurance	150.00	
Veteran's War Memorial	900.00	
Westville Road Bridge	2,337.52	
Sidewalk Construction	500.00	
Industrial Commission	500.00	
Bookkeeping System	450.00	
Fire Department (Compressor)	750.00	
		<hr/>
		\$277,752.91
Less: Estimated Revenues and Credits:		
Interest on Taxes	75.00	
Interest and Dividends Tax	3,070.81	
Railroad Tax	300.00	
Savings Bank Tax	41.36	
Revenue from Yield Tax Sources	150.00	
Dog Licenses	600.00	
Business Licenses and Permits	300.00	
Fines & Forfeits - Municipal Court	400.00	
Rent of Town Property & Equip.	200.00	
Motor Vehicle Permit Fees	15,000.00	
Cash Surplus	5,000.00	
		<hr/>
Total Revenue and Credits		\$ 25,137.17
		<hr/>
		\$252,615.74

Plus Overlay	2,197.49
Net Amount to be Raised by Taxation	\$254,813.23
Less: 1,000 Poll Taxes @\$2.00	2,000.00
Amount to be Raised by Taxation on which Rate is to be Figured	\$252,813.23
Taxes to be Committed to Collector	
Property Taxes	\$252,813.23
Poll Taxes @\$2.00 (1,000)	2,000.00
	\$254,813.23

Tax Rate Approved by Tax Commission \$5.30 per \$100.00

Rate School Tax per \$100.00	\$4.08
Rate Town Tax per \$100.00	.96
Rate County Tax per \$100.00	.26
Total	\$5.30

STATEMENT OF ASSETS AND LIABILITIES TOWN OF PLAISTOW

Assets

Cash: Haverhill National Bank	\$ 74,691.54
Cash: The Exeter Co-op. Bank	40,000.00
Road Machinery Account	1,104.19

Unredeemed Taxes:

Year 1960	\$ 8,512.51
Year 1959	2,264.09
Year 1958	97.13
Previous Years	869.46

\$ 11,743.19

Uncollected Taxes:

Property and Poll	\$ 640.00
State Head Taxes	1,495.00
Yield Taxes	370.80
	<hr/>
	\$ 2,505.80

Total Assets	<hr/> \$130,044.72
--------------	--------------------

Liabilities

Balance of Appropriation Due School Dist.	\$ 99,201.88
Due State of New Hampshire	

Collected Head Taxes:

Not Remitted	\$ 685.00
Uncollected Head Taxes	890.00
	<hr/>
	\$ 1,575.00

Special Reserves:

Road Machinery Account	\$ 1,104.19
	<hr/>
	\$ 1,104.19

Yield Taxes Adjustment

1/6 Uncollected Yield Tax	\$ 61.80
1/6 Collected Yield Tax	
Not Remitted	7.34
	<hr/>
	\$ 69.14

Total Liabilities	<hr/> \$101,950.21
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Surplus	<hr/> \$ 28,094.51
---------	--------------------

	<hr/> \$130,044.72
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TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permits Issued:

1959 Permits	\$ 303.18
1960 Permits	20,452.36

	\$ 20,755.54
Filing Fees	\$ 28.00
Ballot Recount	\$ 10.00
Bicycle Registrations	\$ 92.75

Dog Licenses Issued:

253 Male and Neuter Dogs	
@ \$2.00	\$ 506.00
27 Female Dogs	
@ \$5.00	135.00
2 Kennel Licenses	
@ 12.00	24.00
27 Fees, Delayed	
@ .50	13.50
4 Lost Tags replaced	
@ .25	1.00

\$ 679.50

Total Amount Received	\$ 21,565.79
-----------------------	--------------

Cr.

Remittance to Treasurer:

Motor Vehicle Permits	\$ 20,755.54
Filing Fees	28.00
Ballot Recount	10.00
Bicycle Registrations	92.75
Dog Licenses	679.50

Total Amount Paid Treasurer	\$ 21,565.79
-----------------------------	--------------

Respectfully submitted,

PAULINE H. KEEZER

Town Clerk

SCHEDULE OF TOWN PROPERTY

Town Hall - Land and Buildings	\$ 65,500.00
Furniture and Equipment	4,925.00
Library, Furniture and Equipment	5,050.00
Police Department, Equipment	1,000.00
Fire Department, Land, Building \$25,000.00 and Equipment \$34,800.00	59,800.00
Highway Department, Equipment	4,170.00
Cemetery Equipment	290.00
School Land and Building	216,000.00
Furniture and Equipment	23,600.00
TOTAL	\$380,335.00

Land and Buildings Acquired Through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line	
Edith M. Jordan	6 Acres State Line	\$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6 ³ / ₄ Acres Thomson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	25 Acres Mt. Misery	200.00
Charles N. Hoyt	1 ¹ / ₂ Acres Reuben Peaslee Land	50.00
G. Denoncour, Est. (1)	1 Acre Castle Land	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Rd.	100.00
A. O. Cartwright (3)	House Lot	50.00
	Total	\$950.00
		\$381,285.00

(1) Town's Title Clouded - Not Free To Sell

(2) Offered At Auction - Not Sold

(3) Possible Right of Way - Held for Future Value

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 1960

Title of Appropriations	Amount	Receipts	Available	Payments	Balances	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officer's Salaries	5,700.00		5,700.00	6,026.17		326.17
Town Officer's Expenses	1,800.00	37.63	1,837.63	2,419.59		581.96
Election and Registration	800.00	38.00	838.00	812.40	25.60	
Municipal Court	400.00	1,417.46	1,817.46	736.18	1,081.28	
Town Hall Expense	5,500.00	249.50	5,749.50	5,726.68	22.82	
Police Department	2,950.00	366.50	3,316.50	3,463.88		147.38
Fire Department	6,850.00	163.50	7,013.50	6,366.88	646.62	
Blister Rust & Moth Control	350.00		350.00	171.06	178.94	
Health Department	100.00		100.00	100.00		
Town Dump	1,800.00		1,800.00	1,711.53	88.47	
Vital Statistics	60.00		60.00	72.20		12.20
Town Road Aid	342.84	981.89	1,324.73	1,942.80		618.07
Town Road Maintenance:						
Summer	10,000.00		10,000.00	10,437.08		437.08
Winter	9,000.00	56.00	9,056.00	10,041.06		985.06
Street Lighting	7,600.00		7,600.00	7,345.37	254.63	
Libraries	3,000.00		3,000.00	3,000.00		
Old Age Assistance	4,000.00	106.21	4,106.21	2,689.27	1,416.94	
Town Poor	1,000.00	12.00	1,012.00	1,007.64	4.36	
Memorial Day	300.00	39.33	339.33	300.00	39.33	
Parks and Playgrounds	700.00		700.00	524.77	175.23	
Cemeteries	450.00	1,341.50	1,791.50	1,131.14	660.36	

Dog Damages	120.00	120.00	119.50	.50
Legal Expense	500.00	500.00		500.00
*Interest on Temporary Loans	400.00	1,276.86	1,317.33	359.53
*Certificate of Deposit			40,000.00	
County Tax	12,390.13	12,390.13	12,390.13	
Yield Tax Adj.	100.00	100.00	39.16	60.84
Special Appropriations:				
Special Money Insurance	150.00	150.00	95.22	54.78
Dutch Elm Disease Control	250.00	250.00	171.05	78.95
Tree Conservation	750.00	750.00	734.60	15.40
Industrial Commission	500.00	500.00		500.00
Civil Defense	450.00	450.00	91.30	358.70
Westville Road Bridge	2,337.52	2,337.52	2,337.52	
War Veteran's Memorial	900.00	900.00	481.51	418.49
Sidewalk Construction	500.00	500.00	394.60	105.40
Fire Alarm Compressor	750.00	750.00	676.00	74.00
Bookkeeping System (Modernizing)	450.00	450.00	500.00	50.00
†Dump Purchase	374.50	283.00	576.00	81.50
	\$ 83,624.99	\$ 6,369.38	\$ 89,994.37	\$ 7,202.67
			\$ 125,949.62	\$ 3,157.92

†Emergency - No Appropriation Voted

*Interest on Certificate of Deposit.

Accrued Exeter Co-op \$536.88

Payments show \$40,000.00 Cert. of Deposit which is still Drawing Interest

Unexpended Balance of Appropriations \$ 4,044.75

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1960

Dr.

Taxes Committed to Collector:

Property Taxes	\$252,813.23
Poll Taxes	2,442.00

Total Warrant	\$255,255.23
---------------	--------------

Yield Taxes:	\$ 311.88
--------------	-----------

Added Taxes:

Property Taxes	\$ 877.15
Poll Taxes	72.00

	\$ 949.15
--	-----------

Interest Collected:	\$ 347.06
---------------------	-----------

Total Debits	\$256,863.32
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$251,861.90
Poll Taxes	2,124.00
Yield Taxes	44.04
Interest Collected	347.06

	\$254,377.00
--	--------------

Abatements:

Property Taxes	\$ 1,722.48
Poll Taxes	138.00

	\$ 1,860.48
--	-------------

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$ 106.00
Poll Taxes	252.00
Yield Taxes	267.84

\$ 625.84

Total Credits \$256,863.32

SUMMARY OF WARRANT**State Head Taxes****Levy of 1960**

Dr.

State Head Taxes Committed To Collector:

Original Warrant	\$ 8,055.00
Added Taxes	215.00
Total Commitment	\$ 8,270.00
Penalties Collected	53.00

Total Debits \$ 8,323.00

Cr.

Remittances To Treasurer:

Head Taxes	\$ 7,120.00
Penalties	53.00

\$ 7,173.00

Abatements 260.00

Uncollected Head Taxes - As Per Collector's List 890.00

Total Credits \$ 8,323.00

SUMMARY OF WARRANT**Property, Poll and Yield Taxes****Levies of 1958 and 1957 and 1956 and 1955**

Dr.

Uncollected Taxes - As of January 1, 1960:

1958 Property Taxes	\$ 71.25
1958 Poll Taxes	56.00
1957 Poll Taxes	38.00

1956 Poll Taxes	32.00
1956 Property Taxes	33.00
1956 Yield Taxes	102.96
1955 Poll Taxes	14.00

\$ 347.21

Interest Collected During Fiscal Year

Ended December 31, 1960:

1958	\$ 8.69
1957	.36
1956	5.94

\$ 14.99

Total Debits

\$ 362.20

Cr.

Remittances To The Treasurer During Fiscal

Year Ended December 31, 1960:

1958 Property Taxes	\$ 71.25
1958 Poll Taxes	2.00
1957 Poll Taxes	2.00
1956 Property Taxes	33.00

Interest Collected During the Year

1958	8.69
1957	.36
1956	5.94

\$ 123.24

Uncollected Taxes - As Per Collector's List:

1958 Poll Taxes	\$ 54.00
1957 Poll Taxes	36.00
1956 Poll Taxes	32.00
1956 Yield Taxes	102.96
1955 Poll Taxes	14.00

\$ 238.96

Total Credits

\$ 362.20

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1959

Dr.

Uncollected Taxes - As of January 1, 1960:

Property Taxes	\$ 503.25
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Poll Taxes	266.00	
Yield Taxes	251.28	
		<hr/>
		\$ 1,020.53
Interest Collected During Fiscal Year Ended December 31, 1960		4.22
		<hr/>
Total Debits		\$ 1,024.75

Cr.

Remittances To Treasurer During Fiscal Year Ended December 31, 1960:		
Property Taxes	\$ 393.25	
Poll Taxes	192.00	
Yield Taxes	234.96	
Interest Collected During Year	4.22	
		<hr/>
		\$ 824.43
Abatements Made During Year:		
Poll Taxes	\$ 38.00	
Yield Taxes	16.32	
		<hr/>
		\$ 54.32
Uncollected Taxes - As Per Collector's List:		
Poll Taxes	\$ 36.00	
Property Taxes	110.00	
		<hr/>
		\$ 146.00
		<hr/>
Total Credits		\$ 1,024.75

SUMMARY OF WARRANT

State Head Taxes

Levy of 1959

Dr.

Uncollected Taxes - As of January 1, 1960:	\$ 965.00	
Added Taxes During 1960	15.00	
Penalties Collected During 1960	71.00	
		<hr/>
Total Debits		\$ 1,051.00

Cr.

Remittances To Treasurer During 1960:

Head Taxes \$ 690.00

Penalties 71.00

\$ 761.00

Abatements During 1960:

135.00

Uncollected Head Taxes - As Per Collectors List

155.00

Total Credits

\$ 1,051.00

SUMMARY OF WARRANT

State Head Taxes

Levy of 1958, 1957, 1956 and 1955

Dr.

Uncollected Taxes - As of January 1, 1960:

Year 1958 \$ 180.00

Year 1957 115.00

Year 1956 105.00

Year 1955 60.00

\$ 460.00

Penalties Collected During 1960:

Year 1958 .50

Year 1957 .50

Total Debits

\$ 461.00

Cr.

Remittances To Treasurer During 1960:

Head Tax 1958 \$ 5.00

Head Tax 1957 5.00

Penalty 1958 .50

Penalty 1957 .50

\$ 11.00

Uncollected Head Taxes - As Per Collector's List:

Year 1958 \$ 175.00

Year 1957 110.00

Year 1956 105.00

Year 1955 60.00

Total Credits

\$ 461.00

SUMMARY OF TAX ACCOUNTS - AS OF DECEMBER 31, 1960

Dr.

Tax Sale on Account of Levies of:			
	1960	1959	1958
			Previous Years
Taxes Sold To Town During Current Fiscal Year	\$9,065.90	\$	\$
Balance of Unredeemed Taxes, Jan. 1, 1960		5,625.31	599.92
Interest Collected After Sale		103.76	59.09
Redemption Costs		14.85	5.48
	<u>\$9,065.90</u>	<u>\$5,743.92</u>	<u>\$ 664.49</u>
TOTAL DEBITS			\$ 926.02

Cr.

Remittances to Treasurer During Year	\$ 553.39	\$3,365.54	\$ 567.36	\$ 56.56
Abatements During Year		114.29		
Deeded to Town During the Year	.0	0	0	0
Unredeemed Taxes - At the Close of the Year	8,512.51	2,264.09	97.13	869.46
	<u>\$9,065.90</u>	<u>\$5,743.92</u>	<u>\$ 664.49</u>	<u>\$ 926.02</u>
TOTAL CREDITS				

**Unredeemed Taxes from the Tax Sales on Account of
Levies of 1960**

L. S. Beede, et al	\$ 109.71
L. S. Beede, et al	320.84
E. P. Belanger	17.06
C. A. Boucher	14.40
B. M. Carter, et al	162.98
R. M. Conley, et al	123.31
G. G. Corbin, et al	365.39
Edna Daniels, et al	11.48
Elmer Daniels, et al	205.59
W. J. DesRouches, et al	190.17
M. S. Derusha, et al	216.24
John A. Eddy, et al	296.70
Gordon Harris, et al	57.01
N. R. Ingalls, et al	60.71
H. A. Kimball, et al	158.10
H. C. Kimball, et al	152.33
Norman Leathe, et al	80.87
W. J. Livingston, et al	456.50
Helen MacLean, et al	197.88
G. H. Mansfield, et al	32.93
Parshley, Roland	44.74
W. S. Post, et al	176.85
E. M. Reardon, et al	75.37
Barbara Reed	258.86
Barbara Reed	27.89
Almon Riley Heirs	136.91
George Sargent	17.06
Donald Sargent	36.41
R. W. Schenks, et al	248.66
I. R. Senter, et al	62.22
K. M. Senter, et al	370.60
Russell Ward	110.27
E. A. Crowell, et al	60.87

J. R. Murray, et al	309.91
Atco, Inc.	57.01
L. Dever, et al	9.07
F. O. Dutton	1,196.88
Norman Hammer, et al	14.40
Gordon Harris, et al	27.89
William Holt, et al	38.36
Bernice Kimball	23.71
Gordon Lorentzen	7.47
James Metropolis	17.06
Leroy Moore, et al	30.38
Ralph Robinson	307.35
Fred Sanderson	6.94
True F. Wells	109.71
Edna Pearson	70.32
G. P. Grazio	30.38
Norman Roberts	10.13
Plaistow Drive-In	1,388.63
<hr/>	
Total	\$ 8,512.51

Unredeemed Taxes for 1959

L. S. Beede, et al	\$ 152.93
L. S. Beede, et al	56.53
W. J. Desroches, et al	31.38
William Desroches, New England Salvage	84.17
H. C. Kimball, et al	141.91
Barbara Reed	54.70
George Sargent	17.56
C. & S. Wood Heel Co.	1,241.90
Norman Hammer, et al	14.80
Bernice Kimball	24.48
Edna Pearson	72.84
Norman Roberts	10.38
E. J. Mahoney, et al	5.56
Duncan Tozier, et al	54.50
William A. Fulmore	130.88
Charles Forshaw, et al	169.57
<hr/>	
Total	\$ 2,264.09

Unredeemed Taxes for 1958

George Sargent	\$	15.65
Bernice Kimball		21.64
Norman Roberts		9.23
James C. Merrill, Sr.		13.29
Nelson Card		18.06
Mary E. Brickett		19.26
		<hr/>
Total	\$	97.13

Unredeemed Taxes on All Previous Years

William A. Fulmore	\$	90.53
James C. Merrill, Sr.		13.35
Herbert W. Daniels		64.00
Theodore Stretton		27.82
Forrest Currier		4.91
Nelson H. Card		18.17
Mary E. Brickett		19.38
		<hr/>

Total	\$	238.16
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William A. Fulmore		136.12
James C. Merrill, Sr.		12.50
Theodore Stretton		25.76
Wilfred & Angela Allen		25.76
Nelson H. Card		16.92
Mary E. Brickett		18.02
		<hr/>

Total	\$	235.08
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William A. Fulmore	\$	131.94
Wilfred & Angela Allen		6.07
		<hr/>

Total	\$	138.01
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Wilfred & Angela Allen	\$	22.40
Frederick George		8.46
Alfred Lavers		8.46
Kelly Bros. & Kimball		27.42
		<hr/>

Total	\$	66.74
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Frederick George	\$ 7.82
Alfred Lavers	7.82
Kelly Bros. & Kimball	24.30
Arthur Cote	31.44
Silvio DelBene	7.82
Total	\$ 79.20
Frederick George	\$ 5.26
Alfred Lavers	7.32
Kelly Bros. & Kimball	21.77
Arthur Cote	21.42
Silvio DelBene	7.32
Clovis Coulombe	5.56
Total	\$ 68.65
Arthur Cote	\$ 30.71
Clovis Coulombe	6.43
Total	\$ 37.14
Clovis Coulombe	\$ 6.48
Total	\$ 6.48
Total Unredeemed Taxes on all Previous Years	\$ 869.46

TREASURER'S REPORT

January 1, 1960 to December 31, 1960

Balance on Hand -

Haverhill National Bank 1-1-60 \$ 94,582.60

Received from Tax Collector:

1960 Property Taxes	\$251,861.90
1960 Poll Taxes	2,124.00
1960 Head Taxes	7,120.00
1960 Yield Taxes	44.04
1959 Property Taxes	393.25
1959 Poll Taxes	192.00
1959 Head Taxes	690.00
1959 Yield Taxes	234.96
1958 Property Taxes	71.25
1958 Poll Taxes	2.00
1958 Head Taxes	5.00

1957 Poll Taxes	2.00
1957 Head Taxes	5.00
1956 Property Taxes	33.00
Redemptions	4,542.85
Penalties	125.00
Interest and Costs	366.27

\$267,812.52

Received from Town Clerk:

Auto Registrations	\$ 20,755.54
Dogs	679.50
Filing Fees	28.00
Recount	10.00
Bicycle Registrations	92.75

\$ 21,565.79

Received from Haverhill National Bank:

Temporary Loan	\$ 25,000.00
Temporary Loan	30,000.00
Temporary Loan	40,000.00
Temporary Loan	25,000.00

\$120,000.00

Received from Plaistow Coop. Bank:

Savings Account	\$ 20,000.00
Interest	739.98

\$ 20,739.98

Received from Municipal Court \$ 1,417.46

\$ 1,417.46

Received from Town:

Rent of Town Hall	\$ 204.00
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\$ 204.00

Received from State of New Hampshire:

Railroad Taxes	\$ 226.81
Interest & Dividend Tax	3,070.81
Savings Bank Tax	41.36
Warden Training Program	10.80
Town Road Aid Reimb.	1.40
Town Road Aid Reimb.	254.70
Town Road Aid Reimb.	727.19

Old Age Reimb.	43.00
Old Age Reimb.	31.89
Old Age Reimb.	31.32

\$ 4,439.28

Received from Other Sources:

Business Permits & Licenses	\$ 374.00
Clara J. Whittaker Fund	7.00
Cemetery Care and Lots	1,341.50
Cemetery Trustees - Interest on Town Fund	30.00
Sale of Equipment	130.00
Maps	3.00
B. & M. R. R., Reimb. for Fires	99.10
B. & M. R. R., Reimb. for Fires	64.40
Ross Express - Reimb.	3.33
Carl G. Davis Post No. 34 Reimb.	39.34
Plaistow Drive-In, Reimb. for Hearing Ad.	6.75
Butcher Boy, Reimb. for Hearing Ad.	5.62
Butcher Boy, Reimb. for Hearing Ad.	3.76
Frank Senter, Reimb. for Hearing Ad.	7.50
W. E. Card, Bond Reimb.	5.00
Holy Angel's, Plowing Parking Lot	56.00

\$ 2,176.30

Cancelled Checks Nos. 2909 -
2828 - 3034 - 2451 - 2559

\$ 576.75

\$ 576.75

On Deposit -

Exeter Co-operative Bank \$ 40,000.00

\$ 40,000.00

\$573,514.68

Less: Selectmen's Orders Paid

\$458,823.14

\$114,691.54

Respectfully submitted,

RUTH E. JENNE, Treasurer

REPORT OF THE BOARD OF SELECTMEN**YEAR OF 1960**

The Town of Plaistow closed the year 1960 with an unexpended balance of \$4,044.75 against the 1960 appropriations.

The total surplus was \$28,094.72. There was \$11,743.19 in unredeemed taxes and \$2,505.80 in uncollected taxes.

The property valuation increase was \$384,251.00. This brings the total Town's valuation to \$5,053,386.00. We had Veteran's Property Exemptions in the amount of \$283,325.00 which was an increase in Exemptions of \$29,700.00.

With an increase in the total Town Budgets the above increase in valuation, and this was in new and additional construction, was a factor in reducing our Tax Rate by \$2.00 per thousand.

We installed a new system for bookkeeping to keep record of valuations. This system took considerable time to set up this year but in years to come it will save countless hours.

The system which in its form is the first of its kind in New Hampshire has created a great deal of interest throughout the state.

Numerous towns have made inquiry and have contacted us and Cybernetics, Inc., the firm that did the machine work for the Town.

An example of the work it will save is in the fact that the old hand method of doing the "Blotter Book" which took two to three weeks to do is done in about one and one half hours.

The Tax Collector's Warrant which was actually a copy of the "Blotter Book" which was done by hand is done at the same time. The Tax Bills which took the Collector some two or three weeks to type are done by this machine in about an hour.

This machine will free the selectmen of the hand, time consuming work and give them more time to treat other problems.

This past year has been marked by improvement by the State in a section of South Main Street. Drainage in this area was very bad and the surface was very bad because of frost heaves.

We also, with Town Road Aid and State funds put a finished surface and installed culverts on Sunrise Terrace and with the same funds took care of a drainage condition on Center Circle.

An ordinance which was recommended by the Chief of Police to register bicycles was adopted.

Because of the outbreak of theft and breaks into business establishments, the Selectmen ordered a nightly patrol by the Police of the Town.

All organizations in the Town have been most co-operative. As an example, the Carl G. Davis Post, No. 34, A. L., donated and erected a steel flag pole in Pollard Park to replace the wooden one which was decayed and dangerous. We wish to thank the American Legion for this most generous gesture. Members of other organizations have given countless hours in traffic control and we express our gratitude to them.

We have other physical problems in the Town but we must proceed with caution lest we increase our Tax Rate too severely.

We know that with the concerted efforts of all departments, both School and Town, that toward economy we shall progress without too much additional cost.

If all taxpayers will show a continued interest in effective thrift we shall continue to have our necessary services and progress, without too great a cost, Taxwise.

Respectfully submitted,

LEROY S. DUBE, Chairman

MALCOLM M. EWING

FRANK L. LEATHE

SUMMARY OF RECEIPTS

January 1, 1960 to December 31, 1960

Balance January 1, 1960 \$ 94,582.60

From Local Taxes:

1960 Levy	\$253,985.90
1960 Levy Yield Taxes	44.04
1959 Levy	820.21
1960 Head Taxes	7,120.00
1959 Head Taxes	690.00
1958 Property Taxes	71.25
1958 Poll Taxes	2.00
1958 Head Taxes	5.00
1957 Poll Taxes	2.00
1957 Head Taxes	5.00
1956 Property Taxes	33.00
Redemptions	4,542.85
Penalties	125.00
Interests and Costs	366.27

\$267,812.52

From State:

Railroad Tax	\$ 226.81
Interest and Dividends Tax	3,070.81
Savings Bank Tax	41.36
Fire Warden Training Program	10.80
Town Road Aid Reimbursement	983.29
Old Age Assistance Reimbursement	106.21

\$ 4,439.28

From Local Sources Other Than Taxes:

Motor Vehicle Permits	\$ 20,755.54
Dog & Kennel License	679.50
Temporary Loans	
Haverhill National Bank	120,000.00
Certificate of Deposit & Int.	
Plaistow Co-op.	20,739.98
Municipal Court	1,417.46
Rent of Town Property	204.00
Business Permits and Licenses	
and Filing Fees	402.00

Bicycle Registrations	92.75
Recount	10.00
Cemetery Care and Lots	1,341.50
Clara J. Whittaker Fund	7.00
Cemetery Trustees, Int. on Town Fund	30.00
Sale of Maps	3.00
Sale of Equipment	
1 Snow Plow & 1 Road Grader	130.00
B. & M. R. R., Reimb. for Fires	163.50
Ross Express, Reimb.	3.33
Carl G. Davis Post No. 34, Reimb.	39.34
W. E. Card, Bond Reimb.	5.00
Holy Angels Parish,	
Plowing Parking Lot	56.00
Reimb. - For Ads. - Hearings	23.63
Voided Checks - Nos. 2909 - 2828 -	
3034 - 2451 and 2559	576.75
	<hr/>
	\$166,680.28
Total Receipts	<hr/>
	\$533,514.68
Total Payments	458,823.14
	<hr/>
Balance Haverhill National Bank	
December 31, 1960	\$ 74,691.54
Balance on Deposit Exeter Co-op. Bank	
December 31, 1960	40,000.00
	<hr/>
Total Cash Balance Dec. 31, 1960	\$114,691.54

SUMMARY OF DISBURSEMENTS

General Government:

Town Officer's Salaries	\$ 6,026.17
Town Officer's Expenses	2,419.59
Election and Registration	812.40
Municipal Court	736.18
Town Hall	5,726.68

Protection of Persons and Property:

Police Department	3,463.88
Fire Department	6,366.88
Moth Extermination	171.06
Damages by Dogs	119.50

Health:

Health Department	100.00
Vital Statistics	72.20
Town Dump	1,711.53

Highways and Bridges:

Town Maintenance - Summer	10,437.08
Town Maintenance - Winter	10,041.06
Street Lighting	7,345.37
Town Road Aid	1,942.80

Libraries:

3,000.00

Public Welfare:

Old Age Assistance	2,689.27
Town Poor	1,007.64

Patriotic Purposes:

Memorial Day	300.00
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Recreation:

Parks and Playgrounds	524.77
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Cemeteries:

1,131.14

Legal Expenses

Payments to Other Governmental Divisions:

County Taxes	12,390.13
School District	196,919.27
Head Taxes	6,738.00
Yield Tax Adjustment	39.16

Interest on Temporary Loans

1,317.33

Indebtedness:

Payment of Temporary Loans	120,000.00
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Special Appropriations:

Tree Conservation	734.60
Dutch Elm Spray	171.05
Civil Defense	91.30

Special Money Insurance	95.22
Westville Road Bridge	2,337.52
Certificate of Deposit	40,000.00
Sidewalk Construction	394.60
Veteran's War Memorial	481.51
Fire Alarm Compressor	676.00
Dump Purchase	576.00
Bookkeeping System	500.00
Unclassified:	
Abatements and Refunds	150.35
Taxes Bought By Town	9,065.90
	<hr/>
Total	\$458,823.14

TOWN OFFICER'S SALARIES

Funds Provided:	
Appropriation 1960	\$ 5,700.00
Expenditures:	
LeRoy S. Dube, Selectman	\$ 300.00
Malcolm M. Ewing, Selectman	300.00
Frank L. Leathe, Selectman	300.00
Pauline H. Keezer, Town Clerk	400.00
Pauline H. Keezer, Town Clerk	
Commissions	1,128.25
Ruth E. Jenne, Town Treasurer	300.00
Paul D. Palmer, Auditor	56.00
Clifton E. Cook, Auditor	56.00
Samuel Winrow, Building Inspector	100.00
Stanley T. Herrick, Tax Collector	
Commissions & Adv. Fees	3,085.92
	<hr/>
Total	\$ 6,026.17
Over Expended	\$ 326.17

Reason for over expenditure was increase in Tax Collector's Fees and Salary due to increase in Town Budget. This amounted to \$450.29 more than last year.

TOWN OFFICER'S EXPENSES

Funds Provided:

Appropriation 1960	\$ 1,800.00
Receipts	37.63
	\$ 1,837.63

Expenditures:

Branham Pub. Co., Tax Book	\$ 7.00
D. J. Casey Paper Co., Office Supplies	8.36
Haverhill Journal, Hearing Adv.	2.82
Edson C. Eastman Co., Office Supplies	2.03
Arthur J. Denault, P. M., 200 - 1¢ Stamps	2.00
N. E. Tel. & Tel. Co., Telephone Service	9.10
Association of N. H. Assessors, Dues	3.00
D. J. Casey Paper Co., Inc., Office Supplies	1.80
Fred Fitch, Town Report Cover	30.00
Sargent Bros., Tax Collectors Supplies	74.55
Edson C. Eastman Co., Town Clerk, Supplies	29.65
Arthur J. Denault, P. M., 500 - 1¢ Stamps	5.00
D. J. Casey Paper Co., Supplies	2.10
Senter Bros., Deliver Town Reports	50.00
D. J. Casey Paper Co. Inc., Receipt Book	1.55
LeRoy S. Dube, Tax Com. Meeting,	
Mileage and Meal, Durham, N. H.	13.70
Malcolm M. Ewing, Tax Com. Meeting	5.00
Arthur J. Denault, P. M., 500 Stamped	
Envelopes, Town Treasurer	24.80
D. J. Casey Paper Co., Inc., 1 Rubber Stamp	2.50
Edson C. Eastman Co., Dog Tags	34.28
Wallace E. Card, Agent, Town Officer's Bond	217.94
LeRoy S. Dube, 900 3¢ Stamps, Reimbursement	27.00
Arthur J. Denault, P. M., 500 Stamped Envelopes	
Town Clerk	24.80
The Wood Press, Inc., Town Report	639.00
N. E. Tel. & Tel. Co., Telephone Service	5.20
Edson C. Eastman Co., Treas. Report Sheets	4.94
Mario's, Rent Public Address System	20.00
LeRoy S. Dube, Trip to Durham & Registered Mail	8.80
Charles R. Hardy, Treas., Dues Town Clerk's Assoc.	3.00

The Haverhill Gazette, Hearing Adv.	6.75
D. J. Casey Paper Co., Inc., Record Book	1.70
State of N. H., Mobile Home Report	2.00
Edson C. Eastman Co., Inc., Hwy. Dept. Payroll sheets	3.88
Malcolm M. Ewing, Reimbursement, Postage	.90
Ida Horner Rowell, Sec., Tax Coll. Assoc. Dues	3.00
N. E. Tel. & Tel. Co., Telephone Service	7.10
Haverhill Journal, Legal Notice	2.72
The Lawyers Co op Pub. Co., Copy Statutes Court	15.00
D. J. Casey Paper Co., Inc., Office Supplies	1.55
Rush-A-Service, Printing, Census Forms	31.20
Haverhill Gazette, Hearing Notice	5.62
N. E. Tel. & Tel. Co., Telephone Service	18.20
Haverhill Journal, Hearing Notice	3.76
N. E. Tel. & Tel. Co., Telephone Service	6.05
W. Newton Holmes, Town Census \$125.00	
Mileage \$20.00	145.00
Arthur J. Denault, P. M., Rent P. O. Box	4.40
State of N. H., Laws Taxation	3.50
D. J. Casey Paper Co., Inc., Ink & Pad	.95
D. J. Casey Paper Co., Inc., Numbering Machine	31.30
N. E. Tel. & Tel. Co., Telephone Service	3.85
Certified Business Forms, Commitment Sheets	466.30
D. J. Casey Paper Co., Inc., Rubber Stamp, Tax Col.	.80
Haverhill Nat. Bank, Check Book, Town Treas.	9.73
N. E. Tel. & Tel. Co., Telephone Service	6.95
D. J. Casey Paper Co., Inc., Supplies	2.90
W. Newton Holmes, Acting Building Insp., Mileage	33.00
State of N. H., Maps	10.92
N. E. Tel. & Tel. Co., Telephone Service	5.75
Senter Bros., Refund Overcharge, Excise Tax	31.86
Haverhill Journal, Hearing Notice	4.10
LeRoy S. Dube, 2 days Assessors Convention, Concord	25.25
N. E. Tel. & Tel. Co., Telephone Service	8.55
Cybernetics, Inc., Forms	46.98
Stanley T. Herrick, Postage	50.00
Malcolm M. Ewing, Convention Expense	9.00
LeRoy S. Dube, Trip to Concord, B. & M. Hearing, State Police	10.50
Branham Pub. Co., Reference Book, Town Clerk	7.00
N. E. Tel. & Tel. Co., Telephone Service	7.35
D. J. Casey Paper Co., Inc., Signs and Supplies	4.80

Arthur J. Denault, P. M., 500-4¢ stamped envelopes	24.80
Certified Bus. Forms, Inc., Forms	22.65
N. E. Tel. & Tel. Co., Telephone Service	8.80
Brown & Saltmarsh, Inc., Supplies	25.75
Frank L. Leathe, Time with Tax Com.	25.00
Casey Press, Letterheads	6.50
Arthur J. Denault, P. M., P. O. Box Rent	6.00

Total	\$ 2,419.59
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Over Expended	\$ 581.96
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Overexpenditure due to purchase of forms which will be good for 3 years. Less expensive to purchase supply for this period \$535.93.

BOOKKEEPING SYSTEM

Funds Provided:	\$ 450.00
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Expenditures:

Cybernetics, Inc., Services in Connection with Installation of New Punched Card System \$	500.00
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Total	\$ 500.00
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Over Expended	\$ 50.00
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ELECTION AND REGISTRATION

Funds Provided	\$ 800.00
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Expenditures:

Maude B. Duston, Sup. of Check List	\$ 10.00
Mahlon T. Keezer, Sup. of Check List	10.00
D. J. Casey Paper Co., Inc., Supplies	.40
Mahlon T. Keezer, Services at Polls	15.00
LeRoy S. Dube, Services at Polls	6.00
Benjamin Legge, Services at Polls	15.00
Mahlon Collins, Services at Polls	15.00
Arthur T. Colcord, Services at Polls	15.00
Edward Noyes, Services at Polls	15.00

Clifton E. Cook, Services at Polls	20.00
Fred Rand, Police Work	23.50
Plaistow P. T. A., Meals for Workers	35.00
Lyman Hill, Police Work	23.50
Malcolm M. Ewing, Work at Polls	6.00
Maude B. Duston, Sup. of Check List	20.00
The Wood Press, Inc., Ballots & Check Lists	131.00
Annabel Downing, Check List Services	20.00
Maude B. Duston, Check List Services	10.00
Annabel Downing, Check List Services	10.00
Robert Hicks, Erecting Polling Booths	5.00
Lawrence Hicks, Erecting Polling Booths	5.00
Frank L. Leathe, Work at Polls	4.00
Malcolm M. Ewing, Work at Polls	4.00
LeRoy S. Dube, Work at Polls	4.00
Lawrence Hicks, Erecting Polling Booths	5.00
Robert Hicks, Erecting Polling Booths	2.00
Plaistow P. T. A., Election Day Meals	35.00
Benjamin Legge, Election Day Work at Polls	15.00
Edward Noyes, Election Day Work at Polls	15.00
Mahlon Collins, Election Day Work at Polls	15.00
Arthur T. Colcord, Election Day Work at Polls	15.00
Clifton E. Cook, Election Day Work at Polls	18.00
Lyman Hill, Police Work at Polls	16.00
Annabel Downing, Work Check List	40.00
Maude B. Duston, Work Check List	40.00
LeRoy S. Dube, Work at Polls	5.00
Charles Hutchins, Voting Booths Labor	4.50
Lawrence Hicks, Voting Booths Labor	7.50
Robert Hicks, Voting Booths Labor	3.00
Malcolm M. Ewing, Work at Polls	5.00
Lyman Hill, Police Work at Polls	16.00
Benjamin Legge, Work at Polls	18.00
Hugh Sargent, Work at Polls	18.00
Arthur T. Colcord, Work at Polls	18.00
Edward Noyes, Work at Polls	18.00
Clifton E. Cook, Work at Polls	21.00
Plaistow P. T. A., Meals Election Day	35.00
Frank L. Leathe, Counting Ballots	5.00

Total	\$	812.40
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Over Expended	\$	12.40
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MUNICIPAL COURT

Funds Provided:	\$ 400.00
Court Receipts:	1,417.46
	<hr/>
	\$ 1,817.46
Expenditures:	
The Reporter Press, Forms & Printing	\$ 20.63
The Lawyers Co-op Pub. Co., Book - Report	15.00
George R. Scammon, Acting Justice	10.00
Rush-A-Service, Letterheads	10.55
State of N. H., Revised Statutes	65.00
Daniel H. Andernacht, Clerk, Salary	100.00
Wallace E. Card, Judge, Salary	300.00
Fred B. Smith, 20 Special Sessions	200.00
The Lawyers Co-op Pub. Co., Book - Reports	15.00
	<hr/>
Total	\$ 736.18
Unexpended Balance	\$ 1,081.28

TOWN HALL

Funds Provided:	\$ 5,500.00
Receipts:	249.50
	<hr/>
Total	\$ 5,749.50
Expenditures:	
Fred Rand, Town Hall Custodian, Salary	\$ 3,130.00
Exeter & Hampton Elec. Co., Elec. Service	34.74
Suburban Propane Gas Corp., Gas Service	5.56
N. E. Tel. & Tel. Co., Telephone Service	10.75
Lyman Hill, 2 Cords Wood	40.00
Gordon E. Merrick Co., Fuel Oil	56.59
Plaistow Lumber & Supply Co.,	
Improvement Lower Hall, Materials	44.31
John M. Duston, Fuel Oil	48.90
A. L. Moore Hdwe. Co., Dry Cells, Emer. Lights	2.25

Wallace E. Card, Agent, Town Hall Insurance	643.24
Haverhill Hdwe. & Supply Co., Supplies & Paint	44.96
Exeter & Hampton Elec. Co., Elec. Service	26.56
Finberg Supply Co., Lamps	1.82
Geo. B. Peabody, Cleaning & Waxing Floors	32.00
Gordon F. Merrick Co., Fuel Oil	51.95
Plaistow Lumber & Supply Co., Lumber (Trim)	2.10
John M. Duston, Fuel Oil	52.72
N. E. Tel. & Tel. Co., Telephone Service	20.20
A. L. Moore Hdwe. Co., Repair Materials	1.54
Suburban Propane Gas Corp., Gas Service	5.06
Haverhill Rubber Co., Rubber Mats	60.35
Exeter & Hampton Elec. Co., Elec. Service	30.00
Haverhill Rubber Co., 1 Rubber Mat	7.05
N. E. Tel. & Tel. Co., Telephone Service	10.75
John M. Duston, Fuel Oil	50.35
D. J. Casey Paper Co., Inc., Supplies	4.35
Gordon F. Merrick Co., Fuel Oil	58.80
A. L. Moore Hdwe. Co., Window Glass	2.74
Exeter & Hampton Elec. Co., Elec. Service	30.97
N. E. Tel. & Tel. Co., Telephone Service	10.75
Haverhill Hdwe. & Plumbing Supply Co., 1 Pressure Valve	3.99
John M. Duston, Fuel Oil	51.31
Gordon F. Merrick Co., Fuel Oil	46.50
Plaistow Lumber & Supply Co., Paint	8.24
A. L. Moore Hdwe. Co., Supplies	4.07
Exeter & Hampton Elec. Co., Elec. Service	30.60
Suburban Propane Gas Corp., Gas Service	4.29
N. E. Tel. & Tel. Co., Telephone Service	10.75
Exeter & Hampton Elec. Co., Elec. Service	16.81
N. E. Tel. & Tel. Co., Telephone Service	10.75
Suburban Propane Gas Corp., Gas Service	3.66
Exeter & Hampton Elec. Co., Elec. Service	13.61
Letoile Roofing Co., Repairs, Roof & Gutters	91.90
N. E. Tel. & Tel. Co., Telephone Service	10.75
A. L. Moore Hdwe. Co., 1 Belt	1.48
Davis' Garage, Gasoline	3.00
N. E. Tel. & Tel. Co., Telephone Service	10.75
Exeter & Hampton Elec. Co., Elec. Service	6.64
Suburban Propane Gas Corp., Gas Service	3.02
Exeter & Hampton Elec. Co., Elec. Service	8.36
N. E. Tel. & Tel. Co., Telephone Service	10.75

Exeter & Hampton Elec. Co., Elec. Service	20.39
N. E. Tel. & Tel. Co., Telephone Service	10.75
Lyman Hill, 1 Cord Wood	20.00
Gordon F. Merrick Co., Fuel Oil	59.00
H. E. Tuck & Son, Repair Lock	6.50
Suburban Propane Gas Corp., Gas Service	4.04
Exeter & Hampton Elec. Co., Elec. Service	21.60
N. E. Tel. & Tel. Co., Telephone Service	10.75
A. L. Moore Hdwe. Co., 1 Trash Barrel & Gasoline	3.99
John D. Osgood, Inc., Batt. Emergency Lights	12.70
Gordon F. Merrick Co., Fuel Oil	74.77
Exeter & Hampton Elec. Co., Elec. Service	28.04
John M. Duston, Fuel Oil	61.67
Byron E. Downing, Supplies	6.72
N. E. Tel. & Tel. Co., Telephone Service	10.75
Gordon F. Merrick Co., Fuel Oil	77.42
Gauron-Merrow Co., 100 Folding Chairs	425.00
Total	\$ 5,726.68
Unexpended Balance	\$ 22.82

Summary of Town Hall Expenses

Heat	\$ 689.98
Telephone	138.45
Electricity	268.32
Gas	25.63
Insurance	643.24
Heat - Cord Wood	60.00
Roof Repairs	91.90
Rubber Mats	67.40
Maintenance & Material Lower Hall	91.37
Misc. Material & Maintenance	95.39
Town Hall Custodian	3,130.00
100 New Chairs	425.00
Total	\$ 5,726.68

POLICE DEPARTMENT

Funds Provided:	\$ 2,950.00
Received From Bicycle Registrations	92.75
Returned Check for Police Radio	273.75

Total	\$ 3,316.50
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Expenditures:

Fred Rand, Police Work	\$ 5.00
Fred Rand, Police Work	5.00
Ignatius Fournier, Police Work	12.60
Lyman Hill, Police Work & Tel.	31.97
Fred Rand, Police Work	10.00
Lyman Hill, Police Work	24.80
Ignatius Fournier, Police Work	14.40
Robert French, Photo Work	6.00
Fred Rand, Police Work	15.00
Lyman Hill, Police Work	35.50
Ignatius Fournier, Police Work	10.60
Robert French, Photo Work	6.00
Fred Rand, Police Work	15.00
Lyman Hill, Police Work	66.91
Ignatius Fournier, Police Work	10.60
Robert French, Photo Work	9.00
Fred Rand, Police Work	10.00
Lyman Hill, Police Work	103.16
Robert Blair, Police Work	11.20
Ignatius Fournier, Police Work	13.90
Fred Rand, Police Work	10.00
Lyman Hill, Police Work	60.80
Ignatius Fournier, Police Work	12.60
Robert French, Photo Work	6.00
Sears, Roebuck & Co., 1 Steel File	51.95
Lyman Hill, Police Work	74.59
Ignatius Fournier, Police Work	10.60
Fred Rand, Police Work	17.00
Lyman Hill, Police Work	100.90
Ignatius Fournier, Police Work	15.90
Weston Emergency Light Co., Police Light Flasher	67.00
D. J. Casey Paper Co., Inc., Envelopes	4.35

Robert French, Photos	12.00
Lyman Hill, Police Work	78.30
Ignatius Fournier, Police Work	10.60
N. E. Tel. & Tel. Co., Telephone	19.79
Ignatius Fournier, Police Work	17.90
Lyman Hill, Police Work	142.04
Weston Emergency Light Co., Dome Flasher	59.78
Fred Rand, Police Work	30.00
Ignatius Fournier, Police Work	12.60
Robert Blair, Police Work	18.10
Lyman Hill, Police Work	72.30
Mona Hill, Clerical Work	21.00
Fred Rand, Police Work	38.00
Ignatius Fournier, Police Work	25.40
M. Linsky & Bros., Inc., 1 Pr. Trousers (Hill)	20.00
Lyman Hill, Police Work	136.40
Ignatius Fournier, Police Work	10.60
Lyman Hill, Police Work	93.46
Mona Hill, Clerical Work	24.00
N. E. Tel. & Tel. Co., Tel. Service	42.34
American Safety League, Bike Plates	54.16
Ignatius Fournier, Police Work	15.90
Mona Hill, Clerical Work	30.00
Lyman Hill, Police Work	108.00
Lyman Hill, Police Work	75.67
Mona Hill, Clerical Work	19.50
Ignatius Fournier, Police Work	10.60
Charles Goodwin, Police Work	30.10
Mona Hill, Clerical Work	28.50
Robert Blair, Police Work	17.70
Lyman Hill, Police Work	107.10
Ignatius Fournier, Police Work	30.90
Robert French, Photo Work	10.00
Ignatius Fournier, Police Work	14.50
Lyman Hill, Police Work	71.30
Mona Hill, Clerical Work	21.00
The Wood Press, Inc., Letterheads	7.75
Lyman Hill, Police Work	63.50
Ignatius Fournier, Police Work	10.60
Mona Hill, Clerical Work	21.50
N. E. Tel. & Tel. Co., Telephone Service	33.56
Lyman Hill, Police Work	82.50
Ignatius Fournier, Police Work	25.70
Mona Hill, Clerical Work	24.00

N. E. Tel. & Tel. Co., Tel. Service	15.55
State of N. H., Police Radio	283.13
J. Russell Colcord, Police Work	55.50
Mona Hill, Clerical Work	18.00
Ignatius Fournier, Police Work	12.90
Lyman Hill, Police Work	52.00
Robert French, Photo Work	9.00
Ignatius Fournier, Traffic Work	12.90
Lyman Hill, Police Work	53.70
Mona Hill, Clerical Work	18.00
N. E. Tel. & Tel. Co., Tel. Service	12.11
Norman B. Crook, Photos of Accident	10.00
Lyman Hill, Police Work	99.00
Mona Hill, Clerical Work	21.00
Ignatius Fournier, Police Work	19.40
N. E. Tel. & Tel. Co., Tel. Service	31.11
Mona Hill, Clerical Work	21.00
Lyman Hill, Police Work	41.00
Ignatius Fournier, Police Work	5.00
Charles Goodwin, Police Work	26.60

Total	\$ 3,463.88
Over Expended	\$ 147.38

Summary Police Department

Labor:

Fred Rand	\$ 155.00
Ignatius Fournier	316.30
Robert Blair	41.50
Charles Goodwin	51.50
J. Russell Colcord	52.30
Lyman W. Hill	1,111.59
Mona Hill	267.50

Total Labor	\$ 1,995.69
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Mileage:

Ignatius Fournier	\$	20.30
Charles Goodwin		6.20
J. Russell Colcord		3.20
Robert Blair		5.50
Lyman Hill		514.20

Total Mileage	\$	549.40
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Telephone:

\$	293.82
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Total	\$	293.82
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Miscellaneous:

Robert French, Photos	\$	58.00
Norman Crook, Photos		10.00
Radio		283.13
Stationery		12.10
Bicycle Plates		54.16
1 Pair Pants (Hill)		20.00
1 Dome Light		59.78
Ammo		5.75
Siren		40.00
Traffic Belt		5.50
1 Commando Light		12.00
1 File Cabinet		51.95
2 - 7½ Volt Batteries		9.50
Misc.		3.10

Total Misc.	\$	624.97
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Total	\$	3,463.88
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FIRE DEPARTMENT

Funds Provided:	\$ 6,850.00
Forest Fire Refund	163.50

\$ 7,013.50

Expenditures:

Smith's Fire Equip., Supplies, Refills	\$ 15.50
A & P Tea Co., Gloves	10.80
A. L. Moore Hdwe. Co., Supplies	1.20
A. L. Moore Hdwe. Co., 2 Brooms	10.90
Exeter Hampton Elec. Co., Elec. Service	41.17
N. E. Tel. & Tel. Co., Tel. Service	17.00
Gordon F. Merrick Co., Fuel Oil	38.78
Telephone Answering Service, Service	25.00
Davis' Garage, Gas & Repairs	17.96
Harry J. Lovell Co., Fire Coats (2)	28.39
Exeter & Hampton Elec. Co., Elec. Service	21.20
Davis' Garage, Repairs, Gas & Oil	133.26
Plaistow Fireman's Assoc., Pay Nite Supper	30.00
Exeter & Hampton Elec. Co., Elec. Service	18.27
Telephone Answering Service, Service	50.00
Wallace E. Card, Agent, Ins. Chev. Truck	94.79
Davis' Garage, Repairs, Gasoline	57.45
V. H. Blackington & Co., Inc., 8 Badges	15.43
Fred Rand, Janitor Fire House	100.00
Dalco Electronics, Rent Fire Alarm	27.00
Donovan Auto Spring, Bal. & Set	
Front End Fire Truck	20.50
N. E. Tel. & Tel. Co., Tel. Service (3 months)	137.05
Weston Emergency Light Co., Fire Coats & Lights	65.50
Byron E. Downing, Supplies	2.19
John Fitzgerald, Postage	.60
Exeter & Hampton Elec. Co. Elec. Service	18.58
Wallace E. Card, Agent Ins. Seagraves & '31 Chev.	173.81
Gordon F. Merrick Co., Fuel Oil	33.69
Wallace E. Card, Agent, Blanket Accident Ins.	166.25
Smith Fire Equipt., Oxygen Refills (2)	9.00
Senter Tire Co., 1 Inner Tube	9.62
Davis' Garage, Gas & Oil	23.13
Gordon F. Merrick Co., Fuel Oil	44.95
Telephone Answering Service, Service	25.00

Bell's Electric Shop, Repair Siren	3.50
John Palmer, Warden, Forest Fire Payroll	61.00
Exeter & Hampton Elec. Co., Elec. Service	30.67
N. E. Tel. & Tel. Co., Tel. Service	45.00
Senter Auto Supply, 1 Hammer	2.95
Tel. Answering Service, Service	25.00
Weston Emergency Light Co., Coats, Boots, Light	55.86
Exeter & Hampton Elec. Co., Elec. Service	16.44
N. H. State Firemen's Asso., Insurance (32 men)	32.00
Gordon F. Merrick Co., Fuel Oil	63.81
Smith's Fire Equipt., 2 Oxygen Refills	9.00
Weston Emergency Light Co., 2 Fire Coats	22.00
Davis' Garage, Repairs	6.00
Tel. Answering Service, Service	25.00
J. Russell Colcord, Materials	4.28
N. E. Tel. & Tel. Co., Tel. Service	45.20
John P. Irving, Windshield (truck)	12.00
Senter's Auto Supply, 6 Plugs	1.20
John A. Palmer, Warden, Forest Fire Payroll	99.10
N. E. Tel. & Tel. Co., Tel. Service	45.00
State of N. H., Forest Fire Tools	7.56
Tel. Answering Service, Service	25.00
Irving Senter, Work on Water Hole	10.00
Dalco Electronics, Fire Alarm Rental	27.00
Senter Bros., Work on Water Hole, May Ray	20.00
Lewis J. Sinskie, Water Hole Work	55.00
A. L. Moore Hdwe. Co., Supplies	2.00
Weston Emergency Light Co., 1 Liner	4.50
Senter Auto Supply, Supplies	11.00
Smith's Fire Equip., 5 gal. Fire Fighter, Wet Water	25.08
Exeter & Hampton Elec. Co., Service	1.56
N. E. Tel. & Tel. Co., Service	45.20
Smith's Fire Equip., Supplies	25.75
Tel. Answering Service, Service	25.00
Plaistow A & P Store, Supplies	2.12
Byron E. Downing, Supplies	3.28
J. Russell Colcord, Fire School	10.00
Irvin Senter, Fire School	10.00

Gordon Sykes, Fire School	10.00
John D. Fitzgerald, Fire School	3.00
Lauren Chase, Fire School	3.00
Albert Davis, Fire School	3.00
Harrison Herrick, Fire School	3.00
Armand Lagasse, Fire School	3.00
George Peabody, Fire School	3.00
Frederick Teague, Fire School	3.00
Davis' Garage, Gas, Oil & Supplies	33.07
Wallace E. Card, Agent, Insurance	9.00
A. L. Moore Hdwe. Co., Paint & Supplies	12.15
N. E. Tel. & Tel. Co., Service	45.00
Tel. Answering Service, Service	25.00
Exeter & Hampton Elec. Co., Elec. Service	8.05
Smith's Fire Equipt., Supplies	96.90
Senter Auto Supply, Batteries	1.70
Exeter & Hampton Elec. Co., Elec. Service	15.74
Fred Rand, Fire Janitor Salary	100.00
Howe Fire App. Co., Spanners	17.80
Exeter & Hampton Elec. Co., Elec. Service	10.50
N. E. Tel. & Tel. Co., Tel. Service	45.00
Howe Fire App. Co., 300 ft. Hose	368.00
Smith's Fire Equipt., Air Pack, Refills	234.50
Davis' Garage, Gas & Oil	14.76
The Reuben Donnelly Corp., 5 Magazine Subs.	17.50
Wallace E. Card, Agent, Ins. 1956 H. C.	203.22
Weston Emergency Light Co., Boots & Helmets	42.50
Clara B. Shaw, Ins. Diamond T. Truck	107.03
N. E. Tel. & Tel. Co., Tel. Service	45.20
Tel. Answering Service, Service	50.00
Davis' Garage, Gasoline	36.15
Exeter & Hampton Elec. Co., Elec. Service	14.85
John M. Duston, Fuel Oil	40.77
N. E. Tel. & Tel. Co., Tel. Service	45.00
Senter's Auto Supply, 1 Air Tank	531.00
Senter's Auto Supply, Supply Connection	2.30
F. S. Hamlin Ins. Agency, Inc., Ins. No. 4 Truck	148.50
Al's Variety Store, Gloves	12.98

John A. Palmer, Fire Pay	92.50
Fred Rand, Fire Pay	43.50
Parker Davis, Fire Pay	48.00
John D. Fitzgerald, Fire Pay	46.50
Irvin Senter, Fire Pay	52.50
George Peabody, Fire Pay	73.50
Arthur Bergeron, Fire Pay	55.50
Lauren Chase, Fire Pay	60.00
J. Russell Colcord, Fire Pay	66.00
Kenneth Colcord, Fire Pay	63.00
Albert Davis, Fire Pay	66.00
Donald Davis, Fire Pay	39.00
Armand Lagasse	15.00
Byron Downing, Fire Pay	48.00
Leslie Duston, Fire Pay	31.50
Donald Gilman, Fire Pay	42.00
Harrison Herrick, Fire Pay	30.00
Mahlon Keezer, Fire Pay	37.50
Benjamin Legge, Fire Pay	31.50
Melvin Livingston, Fire Pay	25.50
Alden Palmer, Fire Pay	49.50
Paul D. Palmer, Fire Pay	19.50
Irving Peaslee, Fire Pay	31.50
Elmer Libby, Fire Pay	61.50
Robert Sargent, Fire Pay	30.00
Kenneth Senter, Fire Pay	16.50
Elmer Shaw, Fire Pay	37.50
Gordon Sykes, Fire Pay	31.50
Frederick Teague, Fire Pay	49.50
John Wood, Fire Pay	31.50
Malcolm Wyatt, Fire Pay	33.00
Donald Clark, Fire Pay	34.50
Charles Jenne, Fire Pay	64.50
Robert Chooljian, Fire Pay	4.50
John M. Duston, Fuel Oil	49.23
Tel. Answering Service, Service	25.00

Senter Bros., Plowing	7.00
Davis' Garage, Gas, Supplies, Service	57.04
J. Russell Colcord, Materials	8.31
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	\$ 6,360.98
Credit: Exeter & Hampton Elec. Co.	5.90
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Total	\$ 6,366.88
Unexpended Balance	\$ 646.62

Summary Fire Department

Equipment, Fire Supplies	\$ 209.93
Personnel Equip., Boots, Coats, Etc.	241.30
1 Air Tank	531.00
1 Air Pack and Refills	234.50
300 ft. Hose	368.00
Gas, Oil and Repairs	438.34
Insurance	934.60
Fire Alarm	54.00
Telephone Answering Service	275.00
Forest Fire Payroll	160.10
Work On Water Holes	85.00
Fire School	51.00
Pay Nite Supper	30.00
Heat	271.23
Electricity	191.13
Telephone	514.65
Janitor	200.00
Fire Department Payroll	1,462.00
Misc. Maintenance Materials	115.10
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Total	\$ 6,366.88

COMPRESSOR FOR AIR HORN

(Fire House)

Funds Provided:	\$	750.00
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Expenditures:

Senter's Auto Supply,		
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1 Compressor and Air Tank	\$	676.00
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Total	\$	676.00
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Unexpended Balance	\$	74.00
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BLISTER RUST — MOTH CONTROL

Funds Provided:	\$	350.00
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Expenditures:

Ralston Tree Service,		
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Maple Spray	\$	160.00
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Merle Cheney, Spray Supervision		11.06
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Total	\$	171.06
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Unexpended Balance	\$	178.94
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VITAL STATISTICS

Funds Provided:	\$	60.00
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Expenditures:

Frank B. Nay, Registrar,		
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Statistics	\$.80
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John W. A. Green, Transfers		71.40
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Total Expended	\$	72.20
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Over Expended	\$	12.20
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DAMAGES—INCLUDING DOG DAMAGE

Funds Provided: \$ 120.00

Expenditures:

Lyman W. Hill, Work in re: Dogs,	
Dog Officer	\$ 10.00
Lyman W. Hill, Work in re: Dogs,	
Dog Officer	8.00
Lyman W. Hill, Work in re: Dogs,	
Dog Officer	6.00
Lyman W. Hill, Work in re: Dogs,	
Dog Officer	18.00
Lyman W. Hill, Work in re: Dogs,	
Dog Officer	10.00
Lyman W. Hill, Work in re: Dogs,	
Dog Officer	10.00
Fred Rand, Work in re: Dogs	2.00
Lyman W. Hill, Dog Officer	8.00
Rodney C. Coburn, 1 Pullet	1.50
Lyman W. Hill, Dog Officer	6.00
Lyman W. Hill, Dog Officer	4.00
Lyman W. Hill, Dog Officer	4.00
Lyman W. Hill, Dog Officer	10.00
Lyman W. Hill, Dog Officer	6.00
Lyman W. Hill, Dog Officer	4.00
Lyman W. Hill, Dog Officer	12.00

Total Expended \$ 119.50

Unexpended Balance \$.50

HEALTH DEPARTMENT

Funds Provided: \$ 100.00

Expenditures:

Francis S. Harris, M. D., Salary \$ 100.00

Total \$ 100.00

TOWN MAINTENANCE (Roads)

(Summer)

Funds Provided: \$ 10,000.00

Expenditures:

Senter Transportation, Rent	\$ 30.00
B. & M. Transportation Co., Express on Signs	20.04
Ellsworth Reed, Rd. Agt., Cold Patching	48.00
Ellsworth Reed, Rd. Agt., Cold Patching	224.00
Ellsworth Reed, Rd. Agt., Patch & Move Equipt.	214.75
Merrimack Paving Corp., 19.45 Tons Cold Patch	95.30
Ellsworth Reed, Rd. Agt., Cold Patching	232.00
Merrimack Paving Corp., 19.45 Tons Cold Patch	95.30
E. Reed, Rd. Agt., Cleaning & Cold Patching	256.00
E. Reed, Rd. Agt., Cleaning & Cold Patching	243.00
E. Reed, Rd. Agt., Cleaning & Cold Patching	182.00
Merrimack Paving Corp., 3.4 Tons Cold Patch	30.62
A. L. Moore Hdwe. Co., Supplies	8.86
Ellsworth Reed, Rd. Agt., Patching Roads	192.00
Merrimack Paving Corp., 16.4 Tons Cold Patch	80.60
Merrimack Paving Corp., 11.1 Tons Cold Patch	54.39
Ellsworth Reed, Rd. Agt., Patching	261.00
Ellsworth Reed, Rd. Agt., Patching	198.25
Ellsworth Reed, Rd. Agt., Patching	197.00
Merrimack Paving Corp., 10.8 Tons Cold Patch	72.52
A. L. Moore Hdwe. Co., Hoses	4.41
Davis' Garage, Gasoline	1.10
J. H. Smith Grain, Rakes, Brooms	22.90
Merrimack Paving Corp., 16.15 Tons Cold Patch	79.13
Ellsworth Reed, Rd. Agt., Cold Patching	320.00
Charles Products Co., Sign Posts	38.12
Merrimack Paving Corp., 13.75 Tons Cold Patch	67.37
E. Reed, Rd. Agt., Bridge Work & Patching	310.00
E. Reed, Rd. Agt., Patch, Sweep & Install Signs	397.00
Merrimack Paving Corp., 29.25 Tons Cold Patch	143.32
Plaistow Lumber & Supply Co.,	
Material Repair Kelly Rd. Bridge Rails	24.51
E. Reed, Rd. Agt., Patching & Bridge Rail Repairs	328.00
Merrimack Paving Corp., 23.9 Tons Cold Patch	117.11
E. Reed, Rd. Agt., Patch & Prepare Road for Oil	222.00

Merrimack Paving Corp., 7.2 Tons Cold Patch	35.28
Ellsworth Reed, Rd. Agt., Oiling Roads (Labor)	985.75
A. L. Moore Hdwe. Co., Nuts and Bolts	2.07
E. Reed, Rd. Agt., Oil Roads (Labor) & Cut Brush	664.50
Merrimack Paving Corp., 6.2 Tons Cold Patch	30.38
Trimount Bit. Products Co., 8987 gals. Asphalt	1,077.13
Trimount Bit. Products Co., 2218 gals. Asphalt	265.83
Ellsworth Reed, Rd. Agt., Labor Cutting Brush	415.00
E. Reed, Rd. Agt., Cold Patch & Picking Up Brush	306.00
Plaistow Lumber & Supply Co., 2 Axe Handles	1.95
Ellsworth Reed, Rd. Agt., Brush & Culvert Work	259.00
Merrimack Paving Corp., 4.5 Tons Cold Patch	22.29
Albair & Smith, Sander Repairs	23.82
E. Reed, Rd. Agt., Cutting Brush & Gravelling Gutters	226.25
Senter Transportation, Storage	60.00
Ellsworth Reed, Rd. Agt., Cutting Brush	296.00
E. Reed, Rd. Agt., Cutting Brush & Patching Rds.	197.00
Merrimack Paving Corp., 3.2 Tons Cold Patch	15.68
Merrimack Paving Corp., 4.9 Tons Cold Patch	24.01
Ellsworth Reed, Rd. Agt., Patch	180.50
A. L. Moore Hdwe. Co., Supplies	.53
Merrimack Paving Corp., 6.65 Tons Cold Patch	32.58
Ellsworth Reed, Rd. Agt., Culvert Work, Etc.	168.00
Ellsworth Reed, Rd. Agt., Bridge Repairs	64.00
Plaistow Lumber & Supply Co., Cement Blocks	12.75
Plaistow Lumber & Supply Co., Cement	4.80
R. C. Hazelton Co., Inc., Culvert	239.68
Plaistow Lumber & Supply Co., Cement Blocks	15.70

Total	\$ 10,437.08
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Over Expended	\$ 437.08
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Detailed Summary Summer Road Maintenance

Barbara Reed, Truck Hire	\$ 3,104.00
Arnold Kimball, Truck Hire	216.00
Arnold Kimball, Loader	294.00
Frank L. Leathe, Roller	84.00
Arnold Kimball, Labor	161.25
Harold Ricker, Labor	667.25
Wm. Swan, Labor	10.00

Roland Ledoux, Labor	16.25
Herbert Reed, Labor	32.50
Bruce Duchemin, Labor	690.00
Leonard Ingalls, Labor	5.00
George Mayo, Labor	6.25
Hervie C. Kimball, Labor	10.00
Everett Sargent, Labor	6.25
Nelson Card, Labor	18.00
Robert Johnson, Labor	523.75
Dan Kimball, Labor	351.25
Richard Wrigley, Labor	61.25
Mike Parziale, Labor	61.25
Ellsworth Reed, Foreman, Labor	1,164.00
Merrimack Paving Corp., 196.3 Tons Cold Patch	995.88
Trimount Bit. Products, 11,205 Gals. MC3 Asphalt	1,342.96
R. C. Hazelton Co., Inc. Culvert	239.68
Senter Transportation, Rent	90.00
Charles Products Co., Sign Posts & Express	58.16
Albair & Smith, Sander Repairs	23.82
Plaistow Lumber & Supply Co., Cement	
Blocks & Misc.	57.76
J. H. Smith Grain, Rakes and Brooms	22.90
Haverhill Tank Service, 455 yds. Sand	113.75
Misc. Materials	9.92
<hr/>	
Total	\$ 10,437.08

Summary

Truck Hire	\$ 3,320.00
Loader	294.00
Roller	84.00
Supervision - Labor	1,164.00
Labor	2,620.25
Road Oil	1,342.96
Cold Patch	995.88
Misc. Material	479.29
Equipment & Equipment Repairs	46.70
Misc.	90.00
<hr/>	
Total	\$ 10,437.08

TOWN MAINTENANCE (Roads) (Winter)

Funds Provided:	\$ 9,000.00
Holy Angel's Parish, Reimb. Plowing Parking Lot	56.00
	<hr/> \$ 9,056.00

Expenditures:

Clinton Senter, Rd. Agt., Sanding, Plowing	\$ 243.90
Rockingham Feed & Supply Co., 30 T. Salt	648.00
Senter Transportation, Storage	30.00
Clinton Senter, Rd. Agt., Plowing, Sanding, Salting	205.25
Clinton Senter, Rd. Agt., Plowing & Sanding	853.00
Clinton Senter, Rd. Agt., Plowing & Sanding	623.00
Ross Express, Express	3.33
C. Senter, Rd. Agt., Plowing, Sanding, Patching	695.63
Scott Machinery, Inc., Plow Cutting Edges	87.01
C. Senter, Rd. Agt., Sanding, Cleaning Drains	134.50
C. Senter, Rd. Agt., Sanding, Plowing & Patching	184.14
Clinton Senter, Rd. Agt., Sand, Salt & Plow	277.88
Clinton Senter, Rd. Agt., Sanding & Plowing	211.64
Clinton Senter, Rd. Agt., Plowing 22 inches	1,374.02
Rockingham Feed & Supply, 30 Tons Salt	648.00
Albair & Smith, Plow Repairs	80.00
Senter Trans., Storage	60.00
Ellsworth Reed, Rd. Agt., Plowing	184.50
Charles Products Co., Sign Posts	38.12
Plaistow Lumber & Supply, Material Bridge	24.50
Barbara Reed, 300 yds. Sand	300.00
Ellsworth Reed, Rd. Agt., Cold Patching	52.00
Ellsworth Reed, Rd. Agt., Del. & Prepare Plows	104.00
Merrimack Paving Corp., 4.7 Tons Cold Patch	23.03
R. C. Hazelton Co., Inc., Plow Parts	34.41
Barbara Reed, Express on Parts	2.64
Albair & Smith, Mounting Plows & Repair	226.67
Ellsworth Reed, Rd. Agt., Salt Moving	72.00
Ellsworth Reed, Rd. Agt., Plowing, Sanding	1,813.00
Ellsworth Reed, Rd. Agt., Salting, Sanding	284.00
Barbara Reed, Express, Blades & Bolts	2.64
Ellsworth Reed, Rd. Agt., Sand, Salt & Plow	505.25
Lyman Hill, Salt Storage	15.00

Total	\$ 10,041.06
Over Expended	\$ 985.06

Summary Town Road Maintenance (Winter)

Senter Bros., Truck No. 19	\$ 630.65
Senter Bros., Truck No. 18	173.00
Senter Bros., Truck No. 19	36.00
Senter Bros., Truck No. 17	314.75
Senter Bros., Truck No. 16	386.65
Senter Bros., Truck No. 13	146.00
Senter Bros., Truck No. 9	74.00
Senter Bros., Truck No. 4	909.00
Senter Bros., Truck No. 3	165.50
Senter Bros., Hough Loader	315.00
Senter Bros., 203 yds. Sand	114.00
Clinton Senter, Foreman	342.00
John Sine, Labor	11.25
Wilfred Senter, Labor	11.25
Kenneth Senter, Labor	46.88
Robert Senter, Labor	16.25
George Peabody, Labor	61.26
Bernard Senter, Labor	20.00
Thomas Reardon, Labor	63.13
Russell Robie, Labor	8.76
Albert MacFarlane, Labor	18.13
Raymond Senter, Labor	55.01
Roland Senter, Labor	158.14
Louis Rochusson, Labor	5.00
Charles Heil, Labor	18.75
George Peabody, Jr., Labor	118.76
Charles Senter, Jr., Labor	100.63
Clinton Senter, Jr., Labor	173.76
Barbara Reed, Truck Hire	860.35
Arnold Kimball, Truck Hire	482.00
Leonard Wing, Truck Hire	354.00
Elmer Salsman, Truck Hire	252.00
William Slavitt, Truck Hire	24.00
Clyde Gardner, Truck Hire	84.00

Frank L. Leathe, Tractor	216.00
Ervin Hill, Truck Hire	30.00
Lyman Hill, Labor	30.00
Herbert Reed, Labor	20.00
Frank L. Leathe, Labor	73.75
Arnold Kimball, Labor	35.00
Everett Sargent, Labor	35.00
Harold Ricker, Labor	98.75
John Carr, Labor	70.00
Nelson Card, Labor	68.75
Richard Noyes, Labor	26.81
Ralph Sargent, Labor	28.75
Robert Hurley, Labor	10.00
Dan Kimball, Labor	38.75
Jim Carr, Labor	11.25
William Mayo, Labor	7.50
Ralph Mayo, Labor	6.25
Richard Faxon, Labor	41.25
Robert Faxon, Labor	8.75
Herbert Noyes, Labor	56.81
Leonard Riley, Labor	20.00
Bruce Duchemin, Labor	30.00
Richard Wrigley, Labor	7.50
Ellsworth Reed, Foreman	111.00
Elmer Salsman, 10 yds. Gravel	10.00
Salt Moving, Ellsworth Reed, Rd. Agt.	72.00
Salt, 60 Tons, Rockingham Feed & Supply	1,296.00
Sand, 300 yds., Barbara Reed	300.00
Salt Storage, 9 Months, Senter Trans.	90.00
Salt Storage, 1 Month, Lyman Hill	15.00
Plow Parts	130.03
Plow Repairs	184.00
Plow Mounting	226.67
Cold Patch, 4.7 Tons	23.03
Sign Posts & Bridge Material	62.60

Total

\$ 10,041.06

WESTVILLE ROAD BRIDGE

Funds Provided:	\$ 2,337.52
Expenditures:	
State of New Hampshire	\$ 2,337.52
	\$ 2,337.52

ROAD MACHINERY ACCOUNT

Plaistow Co-operative Bank	
Deposit	\$ 1,000.00
Interest	104.19
	\$ 1,104.19

CIVIL DEFENSE

Funds Provided:	\$ 450.00
Expenditures:	
N. E. Tel. & Tel. Co., Telephone Service	\$ 9.00
A. L. Moore Hdwe. Co., Emergency Supplies	20.00
N. E. Tel. & Tel. Co., Telephone Service	1.00
N. E. Tel. & Tel. Co., Telephone Service	1.00
State of N. H. Civil Defense, Surplus Material	59.30
N. E. Tel. & Tel. Co., Telephone Service	1.00
	\$ 91.30
Total Expended	\$ 91.30
Unexpended Balance	\$ 358.70

SCHOOL DISTRICT TAX

Balance Due 1959 - 1960 Appropriation	\$101,518.73
1960 - 61 Appropriation	194,602.42
	\$296,121.15
Expenditures:	
1959 - 1960 Appropriation	\$101,518.73
1960 - 1961 Appropriation	95,400.54
	\$196,919.27
Balance Due School District	\$ 99,201.88

SIDEWALK CONSTRUCTION

Funds Provided:		\$	500.00
Expenditures:			
Merrimack Paving Corp., 285 ft. Bit.			
Concrete Curb, Complete-in-place		\$	142.50
Merrimack Paving Corp., 2 tons Top			9.80
Merrimack Paving Corp., 2 tons Top			9.80
Ellsworth Reed, Rd. Agt.,			
Barbara Reed, Truck Hire	\$	20.00	
Richard Noyes, Labor		6.25	
Herbert Noyes, Labor		6.25	
		\$	32.50
Ellsworth Reed, Road Agent,			
Barbara Reed, Truck Hire	\$	88.00	
Leonard Riley, Labor		27.50	
Herbert Noyes, Labor		27.50	
Frank Leathe, Tractor		24.00	
Ellsworth Reed, Foreman		33.00	
		\$	200.00
		\$	394.60
Unexpended Balance		\$	105.40

Note: This project still is unfinished, gravel, fill and surface still needed.

DUTCH ELM DISEASE CONTROL

Funds Provided:		\$	250.00
Expenditures:			
Ralston Tree Services, Elm Spray		\$	160.00
Merle Cheney, Supervision			11.05
Total		\$	171.05
Unexpended		\$	78.95

STREET LIGHTING

Funds Provided:	\$ 7,600.00
Expenditures:	
Exeter & Hampton Electric Co., St. Lighting	\$ 7,345.37
Total	\$ 7,345.37
Unexpended Balance	\$ 254.63

PARKS AND PLAYGROUNDS

Funds Provided:	\$ 700.00
Expenditures:	
Lawn Mower Hospital, Lawn Mower Repairs	\$ 12.00
Plaistow P.T.A., C. Cook, Treas., Summer Playground	300.00
Walter Sickel, Jr., Mowing Park	36.00
Walter Sickel, Jr., Mowing Park	15.00
A. L. Moore Hardware Co., Supplies	2.75
David Hitchcock, Mowing Park	34.35
David Hitchcock, Mowing Park	14.12
David Hitchcock, Mowing Park	43.20
David Hitchcock, Mowing Park	34.20
David Hitchcock, Cleaning Park	24.60
A. L. Moore Hardware Co., 1 Belt	1.75
Byron E. Downing, Supplies	6.80
Total	\$ 524.77
Unexpended Balance	\$ 175.23

TOWN DUMP

Funds Provided:	\$ 1,800.00
Expenditures:	
J. H. Smith Grain Co., Fencing & Posts	\$ 91.50
Senter Bros., Dump Contract (Care)	266.67
Senter Bros., Dump Contract (Care)	133.34
Senter Bros., Dump Contract (Care)	133.34
Senter Bros., Dump Contract (Care)	153.33
Senter Bros., Dump Contract (Care)	133.34
Senter Bros., Dump Contract (Care)	266.67
Senter Bros., Dump Contract (Care)	133.34
Senter Bros., Dump Contract (Care)	400.00
Total	\$ 1,711.53
Unexpended Balance	\$ 88.47

DUMP PURCHASE

Funds Received: Check to Leonard Wing returned voided	\$ 283.00
Expenditures:	
Leonard Wing, Dump Site	\$ 283.00
Carrie Small, Land & Right of way Dump Site	10.00
Arthur J. Call, Jr., Clerk of Court, Rock. County, Check for Dump Site	283.00
Total	\$ 576.00
Total Expended	\$ 293.00

With present type of management, the estimated number of years this plot will last, is from 4 - 6 years.

This land was taken by eminent domain after the State Board of Health threatened to close it because of unsanitary conditions.

OLD AGE ASSISTANCE

Funds Provided:	\$ 4,000.00
Receipts State of N. H., - Recovery	106.21
	\$ 4,106.21
Expenditures:	
State of N. H., Old Age Assistance	\$ 2,588.87
Rockingham County Home, Old Age Assistance	97.00
Fred Rand, Mileage	3.40
Total	\$ 2,689.27
Unexpended Balance	\$ 1,416.94

TAXES BOUGHT BY TOWN

Expenditures:	
Stanley T. Herrick, Tax Collector	
Unpaid Taxes Purchased by Town	\$ 9,065.90
	\$ 9,065.90

COUNTY TAX

Funds Provided:	\$ 13,500.00
Expenditures:	
Winston H. Lothrop, Rock. County Treas., County Tax	\$ 12,390.13
Total	\$ 12,390.13
Unexpended Balance	\$ 1,109.87

YIELD TAX ADJUSTMENT

Funds Provided:	\$ 100.00
Expenditures:	
Treasurer, State of New Hampshire	\$ 39.16
Total	\$ 39.16
Unexpended	\$ 60.84

LEGAL EXPENSE

Funds Provided:	\$ 500.00
No Invoice	
Balance	\$ 500.00

WAR VETERAN'S MEMORIAL

Funds Provided:	\$ 900.00
Expenditures:	
12/5/60 Veteran's War Memorial	\$ 481.51
Total	\$ 481.51
Unexpended	\$ 418.49

LIBRARY

Funds Provided:	\$ 3,000.00
Expenditures:	
Plaistow Library Trustees: Mary Gilman, Treasurer	\$ 3,000.00
Total	\$ 3,000.00

TOWN ROAD AID

Funds Provided:	\$ 342.84
Receipts: Reimb., State of N. H. T. R. A.	981.89
	<hr/> \$ 1,324.73
Expenditures:	
State of New Hampshire, T. R. A.	\$ 342.84
Ellsworth Reed, Rd. Agent	977.28
Ellsworth Reed, Rd. Agent	493.39
Ellsworth Reed, Rd. Agent	76.32
Ellsworth Reed, Rd. Agent	52.97
	<hr/>
Total	\$ 1,942.80
Over Expended	\$ 618.07
Due From State of New Hampshire	

STATE HEAD TAXES

Expenditures:	
Treasurer, State of New Hampshire	\$ 6,738.00
	<hr/> \$ 6,738.00

MEMORIAL DAY

Funds Provided:	\$ 300.00
Returned - Carl G. Davis Post A. L.	39.33
	<hr/> \$ 339.33
Expenditures:	
Carl G. Davis, Post A. L., A. J. Rivard, Treas.	
Memorial Day Appropriations	\$ 300.00
	<hr/>
Total	\$ 300.00
Unexpended Balance	\$ 39.33

SPECIAL MONEY INSURANCE

Funds Provided:	\$ 150.00
Expenditures:	
Wallace E. Card, Agent, Money Insurance	\$ 95.22
Total	\$ 95.22
	<hr/>
Unexpended Balance	\$ 54.78

PAYMENT OF TEMPORARY LOANS

Expenditures:

Haverhill National Bank, Loan Repayment	\$ 30,000.00
Haverhill National Bank, Loan Repayment	50,000.00
Haverhill National Bank, Loan Repayment	40,000.00
	<hr/>
Total	\$120,000.00

INTEREST

Funds Provided:	\$ 400.00
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Receipts:

Plaistow Co-op. Bank, Interest	\$ 739.98
Exeter Co-op. Bank, Accrued Int.	536.88
	<hr/>
	\$ 1,676.86

Expenditures:

Haverhill National Bank, Interest on Temporary Loan	\$ 173.79
Haverhill National Bank, Interest on Temporary Loan	559.17
Haverhill National Bank, Interest on Temporary Loan	275.00
Haverhill National Bank, Interest on Temporary Loan	179.51
Haverhill National Bank, Interest on Temporary Loan	45.83
Haverhill National Bank, Interest on Temporary Loan	84.03
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Total	\$ 1,317.33
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Unexpended Balance	\$ 359.53
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INDUSTRIAL COMMISSION ACCOUNT

Funds Provided:	\$ 500.00
No Expenditures	
Unexpended Balance	<hr/> \$ 500.00

CERTIFICATE OF DEPOSIT

Receipts, Plaistow Co-op. Bank	\$ 20,000.00
Expenditures:	
Exeter Co-operative Bank 6/27/60	\$ 40,000.00
Plaistow Co-op. Bank: Deposit, 1959	20,000.00
Total	<hr/> \$ 60,000.00
This is on Deposit at Exeter Co-op. Bank	\$ 40,000.00

TREE CONSERVATION

Funds Provided:	\$ 750.00
Expenditures:	
Ralston Tree Service, Inc., Removal Trees	\$ 734.60
Total	<hr/> \$ 734.60
Unexpended Balance	\$ 15.40

ABATEMENTS

John Judson, Jr., Poll Tax Abatement	\$ 2.00
Carl Nichols, R. E. 1959	46.75
Rudolph & Vivian Woyvoda, R. E. 1959	97.63
C. F. Bezanson, R. E. 1960	3.97
Total	<hr/> \$ 150.35

P. T. A. SUMMER PLAYGROUND 1960 FINANCIAL REPORT

Town Appropriation:	\$	300.00
Bathing Cap Sales (Previous Year Purchase)		31.50
P. T. A. Appropriation		230.00
Total Receipts	\$	561.50
Expenditures:		
Salaries (1 Supervisor, 2 Assists)	\$	320.00
Supplies		31.45
Swimming (Transportation - Bath Houses)		105.00
Cook-outs		30.36
Pony Rides		30.00
Equipment		44.69
Total Expense	\$	561.50

Respectfully submitted,
CLIFTON E. COOK, Treasurer

REPORT OF PLAISTOW MUNICIPAL COURT

January 1, 1960 thru May 31, 1960

Received from cases No. 1293 thru 1344	\$	901.13
Received from Small Claims cases No. 429 thru 459		46.50
	\$	947.63
Paid Motor Vehicle Dept.	\$	571.50
Paid Fish and Game Dept.		9.00
Misc. Supplies and Expenses		11.05
	\$	591.55
Paid Daniel H. Andernacht, Clerk of Courts	\$	356.08

FRED B. SMITH, Clerk of Courts

REPORT OF PLAISTOW MUNICIPAL COURT**June 1, 1960 through December 31, 1960**

Received from Fred B. Smith	\$	356.08
Received from cases 1345 through 1502		3,122.50
Received from Small Claims (460 thru 468; 470 thru 480; 482 thru 486)		37.50
		<hr/>
	\$	3,516.08
Paid to Motor Vehicle Dept.	\$	2,011.50
Paid Public Utilities Comm.		18.00
Paid Fish and Game Dept.		40.50
Paid postage, supplies & misc. fees		28.62
		<hr/>
	\$	2,098.62
		<hr/>
Paid to Plaistow Town Treasurer	\$	1,417.46

DANIEL H. ANDERNACHT

Clerk of Court

MEMORIAL DAY EXERCISES

Received from Town of Plaistow	\$	300.00
Disbursements:		
Gerald D. Goodrich Band	\$	200.00
Senter Florist		10.00
Feltcrafters, Flags		28.44
Flowers for Church Services		10.00
Miscellaneous		52.72
		<hr/>
Total	\$	301.16

Respectfully submitted,

ALFRED J. RIVARD, Finance Officer
Carl G. Davis Post No. 34 American Legion

REPORT OF POLICE DEPARTMENT 1960

State Police Assistance	105
Motor Vehicle Division	17
Traffic Hours	472
Night Patrol	288
Baptist Church	130
Holy Angels Church	166
Regular Traffic	176

Breakdown of Calls

Assault and Battery		2
Arrests	2	
Filed	0	
Assault		2
Arrests		
Filed	2	
Abandoned Cars		31
Owners located in town	13	
Owners located out of town	18	
Accidents Reported & Investigated - all types		68
Accidents Causing Injuries - all types		54
Fatalities	2	
Assistance to Other Towns		85
Arrest's and Person's Wanted	17	
Breaking and Entering Attempts		4
Breaking and Entering and Larceny		7
Armed Robbery		
Cleared by Arrests	3	
Criminal Investigations - all types		165
Includes cases of 1959 and 1960		
Defacing Property		36
Cleared	22	
Domestic		52
Juvenile		39
Dumping Rubbish on Property		5
Cleared	5	
Emergencies		64
Includes death notifications, location of next of kin, danger lists, illness and location of persons.		
Investigations of Missing and Runaway Persons		8

Reports of Larceny		12
Cleared	6	
Miscellaneous Complaints and Investigations		137
Miscellaneous Complaints on Dogs		101
Reports of Peddlers Annoying Townspeople		25
Prowlers and Vagrants		10
Unattended Deaths		2
Willful Neglect		11
Cleared by arrests	8	
Filed	3	
Motor Vehicle Violations Investigated		156
Leaving scene of accident	1	
Causing Property Damage	1	
Gross Negligence	3	
Solid Line Violation	2	
Complaints of Speeding	11	
Warnings to Motorists	116	
Parking Tickets	22	

Respectfully submitted,

LYMAN W. HILL, Chief of Police

REPORT OF LIBRARIAN FOR 1960

The Wednesday night opening, which was on a trial basis during the months of February and March, proved so successful due to public response that the library has continued to remain open.

The State Library at Concord loaned our patrons two hundred and fifty-seven Non-Fiction books; and the State Bookmobile left a total of 1,746 adult and children's books in its five visits. Neighborhood meetings, sponsored by the State Library, were attended by your Trustees, Librarian, and Assistant Librarian. Our library received a gift of six books for attending these meetings.

Gifts of books, magazines, pictures, and book marks as well as the continued cooperation of the Pollard School were greatly appreciated.

Folding chairs have been purchased to replace the chairs around the study table. This allows more room for people studying at the same time.

The library and its staff give recognition at this time to the many services rendered so generously by Fred Rand, the Town Hall Custodian.

Library Hours

Monday 2:00 - 6:00 P. M.

Wednesday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.

Friday 2:00 - 6:00 P. M.

1960

Books Purchased	357
Gifts	52
Magazines Purchased	25
Magazines By Gifts	12
Books Discarded	297
Total Volumes in Library	8,273
Adult Fiction	3,719
Non-Fiction	2,903
Magazines	1,786
Juveniles	13,619
Total Circulation	22,027
New Borrowers	155
Days Open	148

Respectfully submitted,

VIVIAN I. CROCKETT, Librarian

REPORT OF THE ROAD AGENT FOR 1960

I hereby submit my annual report to the Townspeople on the maintenance of the Highways in the Town of Plaistow.

With the exception of an early snowstorm in December there was nothing more unusual than in any other year.

Our Summer Maintenance money goes for patching, tarring, resurfacing, sanding, bush cutting, etc. There is also money spent on fence posts, railings, culverts, street signs and many other numerous projects.

Our T. R. A. money -- that is Town Road Aid from the State was used building a road at Sunrise Terrace, also putting in a culvert and building up with a mix the lower part of Center Circle, plus a little work started on Kimball Ave. Extension.

The Winter Appropriation is spent on plows, plow parts, cutting edges, etc. sanding, salting and plowing snow.

In closing this report, I want to thank the people of Plaistow for their cooperation and say that it has been a pleasure to be your Road Agent.

Respectfully submitted,

ELLSWORTH REED, Road Agent

REPORT OF THE BOARD OF HEALTH 1960

I do, hereby, submit my report for the year 1960 as health officer of the town of Plaistow.

It has been my duty to send to the State Department of Health at Concord notices of the following cases of reportable diseases.

Dog Bite - 10; German Measles - 2; Measles - 9;

Mumps - 5; Chicken Pox - 10; Scarlet Fever - 11.

There has been no report made either for Tuberculosis or Anterior Polio.

Polio clinics were held at the Town Hall for all ages and all the innoculations from the primary up to and including the fourth.

It is necessary at this time to ask for cooperation of all heads of families to report to this Board every case of a contagious disease occuring to any member of the family since the State Department of Health has written to your board, that, many such cases have not been so reported to the local boards.

When a signed, written complaint is received by this office, relative to any infraction of the sanitary code of this town it has been investigated. No unsigned letter or telephone complaint will be so investigated. In this category fifteen complaints were received, investigated, letters written, reports made and in all satisfactory results obtained.

Reports to the State Welfare Board were made concerning three premature infants born to members of this town.

Five requests for boarding State Children were received and these homes were checked and investigated and reports of same made to the Welfare Board.

At the request of the Appeal Board of this Town, this board was requested to aid in examining a piece of property which was to be used as a business site. This request was due to the peculiar layout and topography of the site. At the suggestion of this Board the owner was to have this land examined by a sanitary engineer with percolation tests made of the land. When this report was received from the owner it was sent to Concord to the State Sanitary Engineers Department. The site was then examined by one of their engineers and on the receipt of his examination report, this Board did certify to the Appeal Board that the site was suitable for such use. This action involved a great amount of time and travel.

In conjunction with the Building Inspectors, Mr. Winrow and the late Mr. Newton Holmes, we have examined complaints relative to faults in the layout of both sewerage and water supply systems and have caused changes to be made in such layouts before construction had gone too far, also we have examined such systems in many new building sites in the town.

It is requested, therefor, that every new home builder submit to this Board plans for such systems and that each such system be examined before such sites are covered by fill so that there can be proper control of both sanitation and a clean water supply.

I wish to thank all the people of this town for their cooperation in trying to keep this Town clean and healthy.

Respectfully submitted,

FRANCIS S. HARRIS, M. D.

Chairman of the Board

LEROY S. DUBE

MALCOLM M. EWING

FRANK L. LEATHE

REPORT OF THE 1960 SUMMER PLAYGROUND

July 18, 1960 — August 20, 1960
9 A. M. - 12 Noon Monday — Friday

Director: Paul A. Getchell
Swimming Instructor: Jackson George
Assistants: Jean Colcord, Robert Jennie

The playground was conducted under the sponsorship of the Plaistow Parent-Teachers Association for the purpose of providing recreation for the youth of Plaistow. It was hoped that each child would have an opportunity to participate in a recreational program designed to meet his needs. A total of 196 children attended during the season. The daily average numbered about 80 youths.

The calendar of activities was as follows:

Monday: Swimming (Jack George, Instructor).
Tuesday: Playground.
Wednesday: Playground with a cookout at 12 noon.
Thursday: Swimming.
Friday: Playground.

Playground activities were conducted as to age groups and included the following:

Freshmen: (ages 6-9 years)

Sand Play
Minor relay races
Games adjusted for age level (i. e. cat and mouse, charades, London Bridge, etc.)
Swimming

Sophomores: (ages 10-12 years)

Relay races
Soft ball
Square dancing
Apparatus play (swings, slides, etc.)
Swimming

Seniors: (ages 13-16 years)

Baseball

Soft ball

Relay races

Square dancing

Upper level games (i. e. volley ball, hand ball,
etc.)

Swimming

In case of rain, craft activities were substituted for the above program and held in the school building.

Respectfully submitted,

PAUL A. GETCHELL,

Playground Director

REPORT OF THE PLAISTOW FIRE DEPARTMENT

January 1, 1960 to December 31, 1960

I am proud to be able to submit the following report to the citizens of Plaistow; proud of the citizens for their extra care in preventing fires and of the men in my department for their efficiency.

We answered fifty alarms during the last year with a fire loss of less than \$6,000.

Of these alarms thirteen were for buildings; three emergencies; one chimney; and the rest grass and brush fires.

We were called out of town to assist on three occasions; Haverhill, Atkinson, and Hampstead.

Only once this past year were we called to the dump compared to seventeen calls the previous year. I think credit should be given to the supervision of the dump this year.

The department has purchased and is installing a new air system composed of a compressor and tanks to replace the one that has been in service for almost thirty years.

I would like to remind all citizens that no burning is allowed in the open without first obtaining a permit. A permit may be obtained from your fire chief or Mr. Donald Davis, Deputy Forest Fire Warden.

The department regrets the loss of Deputy Chief Fred Rand, who passed away in December. He was a faithful member for almost twenty-five years.

Respectfully submitted,

JOHN A. PALMER, Chief

REPORT OF THE WAR MEMORIAL COMMITTEE

Financial Report

War Memorial Fund:

Balance January 1, 1960	\$	412.49
Interest accrued 1960		12.83
1960 Appropriation		900.00
		<hr/>
	\$	1,325.32

Expenditures:

Hoyt; 'dozing ice rink and tennis court area	\$	240.00
Hoyt; rototilling field		45.00
Welch; levelling		60.00
Hill; moving loam		22.50
Seeder		4.30

Shaw; hand raking	66.00
	<hr/>
	\$ 437.80
	<hr/>
	\$ 887.52
Less: Amount not rec'd from Appropriation	\$ 418.50
	<hr/>
Fund Balance December 31, 1960	\$ 469.02

Report

Since the plans were drafted three years ago last summer, Plaistow has expended just under \$8,000 on the development of a memorial to its War Veterans. The fact that rough, wooded terrain was all that was available has been a deterrant, however, a contractor has commented that more than double our actual investment has been accomplished there. Your Committee has felt that economy is always a civic responsibility.

Should the Town accept the 1961 proposals we intend to complete the vital portions of the project. Projects for future accomplishment might be; tennis courts, field house, track, spectator facilities, flag pole, etc.

One of the articles being sponsored by the War Memorial Committee is for the purpose of providing for mowing of grass and other maintenance of the area; as well as providing supervision for the scheduling and use of the facilities there, ascertaining that no such use will interfere with the use of school property for educational purposes.

EDWARD D. McKENZIE, Secretary

ARTHUR BERGERON, Chairman

WALLACE E. CARD

CARLTON S. INGALLS

ROY T. LIBBY

WILLIAM C. BRAMLEY

PLANNING BOARD REPORT FOR 1960

During the year the board met and discussed the following developments on a preliminary basis:

Bitter Sweet Acres
Sunny Pine Acres
Byron Downing Development

Each of the above will come up for official hearings during 1961.

The following streets were accepted for the Town by the Board:

Sunrise Terrace
Hillcrest Avenue (as far as Chester Robbins Lot)

Respectfully submitted,
NELSON M. SCHWANER, Clerk
For
ANTHONY COGSWELL, Chairman
IRVING PEASLEE
ALBERT E. HOYT
LEROY S. DUBE, Selectman
Planning Board Members

REPORT OF TREE WARDEN 1960

This year the Town Trees were sprayed for Dutch Elm Disease, Maple and Moth Control.

A new method was used, a combination spray, which proved to be very effective.

The town removed 32 trees mostly Elm and a few diseased Maples.

This work was done with the help of the Exeter & Hampton Electric Co. and the New England Tel. & Tel. Co.

These companies helped financially to cut and trim the trees.

In one case a taxpayer donated to have one of the diseased Elms removed.

Respectfully submitted,
The Board of Selectmen

REPORT OF LIBRARY TRUSTEES

Balance on hand - January 1, 1960

in General Fund	\$ 476.21
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Received from Town - 1960 Appropriation	3,000.00
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Received from Fines and Cards	156.06
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Received from Other Sources	15.00
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	\$ 3,647.27
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Expenditures:

Librarian's Salary	\$ 1,107.10
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Assistant Librarian's Salary	419.11
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Library Helpers	4.00
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Withholding Taxes	340.90
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New Books	870.43
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Magazines	119.42
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Re-binding	7.40
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Supplies and Stationery	57.01
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Postage and Express	10.99
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Insurance	56.32
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Chairs - Reading Room	24.40
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Dues - American Library Association	6.00
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Dues - N. H. Library Association	10.00
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Reading Club	17.24
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Book Week	13.05
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Miscellaneous	6.22
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	\$ 3,069.59
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Balance on hand - December 31, 1960	577.68
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	\$ 3,647.27
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Trust Fund Account

On deposit in the Plaistow Co-Operative Bank	
Annie Dow Fund	\$ 139.89
Encyclopedia Fund	479.58
Furniture and New Equipment Fund	338.71

Respectfully submitted,

MARY GILMAN, Treasurer

**REPORT OF INDUSTRIAL COMMISSION
YEAR OF 1960**

The Commission has considered problems in regard to available space in buildings and areas suitable for development.

Inquiries for space were answered but space requirements could not be met. We are lacking sadly in good space in buildings.

We have suitable land areas and labor. Members of the Commission have conferred at various times during the year with the State Planning & Development Commission.

The Commission feels that the enlargement of the membership would be desirable.

Citizens who have information that would be of use to the Commission are invited and urged to contact them.

Respectfully submitted,

CARLETON K. MARSHALL,
Chairman

IRVING S. GILMAN
PAUL D. PALMER

REPORT OF CEMETERY TRUSTEES

Balance December 31, 1959	\$ 461.53
Received Dividends	902.41
Interest from U. S. Bonds	160.00
Interest Haverhill Savings Bank	17.67
Interest Savings Account, Plaistow Co-op. Bank	21.70
	<hr/>
	\$ 1,563.31

Expended During 1960

Haverhill National Bank (Safe deposit box)	\$ 6.60
Mortensons Monumental	50.00
Town of Plaistow (Care perpetual lots)	376.00
Town of Plaistow (6 Markers \$18.00)	
(Interest \$30.00)	48.00
Nat H. Barrows, Jr.	208.00
Rev. Oscar Giguere	266.00
	<hr/>
	\$ 954.60
	<hr/>
Balance December 31, 1960	\$ 608.71

January 1, 1960 total of invested funds \$26,400.00, during the year twelve (12) additional funds were started at a total of \$3,100.00, also \$50.00 from the Town.

January 1, 1961 total of invested funds \$29,550.00.

During the year markers were put on new perpetual care lots of 1959.

A number of monuments and headstones were straightened and leveled, more to be done in the spring.

Respectfully submitted,

CATHERINE S. FOSTER, Clerk

Cemetery Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1960

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at begin- ning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Paid Up Shares Plaistow Co-op Bank	\$200.00	\$3.00	4%	\$8.00	\$ 8.00	\$3.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	"	50.00		4%	2.00	2.00	
3-28-19	Runnells-York, care lots, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	"	300.00		4%	12.00	12.00	
11- 1-24	Sarah A. Hills, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
12- 8-26	George W. Wilson, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
2-24-27	Lorena A. Crane, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
5-19-27	Tucker-Davis, care lots, Plaistow	"	200.00	12.00	4%	8.00	5.00	15.00
1- 9-28	George E. Shannon, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00

		Paid Up Shares Plaistow Co-op Bank					
3-20-28	Charles H. Haseltine, care lot, North Parish		100.00	4%	4.00	4.00	
3-20-28	William Haseltine, care lot, North Parish	"	100.00	4%	4.00	4.00	
3-20-28	Moses F. Peaslee, care lot, North Parish	"	100.00	4%	4.00	4.00	
3-20-28	M. Weare Sawyer, care lot, North Parish	"	100.00	4%	4.00	4.00	
3-20-28	Rev. Reuben Peaslee, care lot, North Parish	"	50.00	4%	2.00	2.00	
3-20-28	Stephen Haseltine, care lot, North Parish	"	50.00	4%	2.00	2.00	
3-20-28	Thomas N. Chase, care lot, North Parish	"	50.00	4%	2.00	2.00	
4- 7-28	Franklin Burnham, care lot, Plaistow	"	100.00	4%	4.00	4.00	1.00
4-30-28	Albert E. Eaton, care lot, Plaistow	"	100.00	4%	4.00	4.00	1.00
11- 8-28	Runnells-York, care lot, Plaistow	"	50.00	4%	2.00	2.00	
11- 8-28	Belle Y. George, care lot, Plaistow	"	250.00	4%	10.00	5.00	19.00
3-14-29	Charles Holgate, care lot, Plaistow	"	50.00	4%	2.00	2.00	
3-16-29	John Bradley, care lot, North Parish	"	100.00	4%	4.00	4.00	
3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, North Parish	"	300.00	4%	12.00	12.00	
4- 1-29	Maude A. Stansfield, care lots, North Parish	"	50.00	4%	2.00	2.00	

		Plaistow Co-op Bank Paid Up Shares			
10-24-29	Brickett Fund, care lots, North Parish		200.00	4%	8.00
6-20-30	Perley Chase Blake, care lots, North Parish	"	100.00	4%	4.00
8-21-30	Edward F. Carter, care lots, North Parish	"	100.00	4%	4.00
1-15-31	John Badger, care lot, Plaistow	"	150.00	4%	6.00
6-10-31	Edson E. Peaslee, care lot, Plaistow	"	300.00	4%	12.00
6-22-31	Ralph S. Sherbut, care lot, North Parish	"	50.00	4%	2.00
10-21-32	Annie F. Fuller, care lots, Plaistow	"	150.00	4%	6.00
11-15-32	Samuel Bartlett, care lot, North Parish	"	25.00	4%	1.00
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	"	25.00	4%	1.00
4-30-33	William L. King, care lot, North Parish	"	50.00	4%	2.00
6-16-33	Nancy A. Head, care lot, North Parish	"	100.00	4%	4.00
10- 2-33	Susan M. Clark, care lot, North Parish	"	500.00	4%	20.00
12-20-33	Elden C. Smart, care lot, North Parish	"	100.00	4%	4.00
7-17-34	Charles Sheldon, care lot, North Parish	"	100.00	4%	4.00
12- 1-34	Stephen Terry, care lot, North Parish	"	50.00	4%	2.00

		Paid Up Shares Plaistow Co-op Bank				
1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish Plaistow	100.00	4%	4.00	4.00	
2-11-35	Eva Curtis Hill, care lot, Plaistow	100.00	1.00	4%	4.00	1.00
6- 1-36	William J. Burns, care lot, North Parish	100.00	4%	4.00	4.00	
5- 1-36	James A. Smith, care lot, North Parish	50.00	4%	2.00	2.00	
11- 1-36	John H. Noyes, care lot, Plaistow	200.00	10.00	4%	8.00	13.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	200.00	4%	8.00	8.00	
12- 1-36	Charles H. Jones, care lot, North Parish	100.00	4%	4.00	4.00	
12- 1-36	Walter A. Johnson, care lot, Plaistow	50.00	4%	2.00	2.00	
3- 1-37	Cyrus D. Furber, care lot, Plaistow	100.00	4%	4.00	4.00	
5- 1-37	Abbie L. Wentworth, care lot, North Parish	100.00	4%	4.00	4.00	
8-20-37	Susie Lyford, care lot, Plaistow	100.00	1.00	4%	4.00	1.00
8-23-37	W. K. Seaver, care lot, Plaistow	200.00	11.00	4%	8.00	15.00
11-10-37	Alice M. Warner, care lot, Plaistow	50.00	4%	2.00	2.00	
12- 1-37	Mabel T. Heilman, care lot, Plaistow	100.00	4%	4.00	4.00	
2-18-38	James E. Peaslee, care lot, Plaistow	100.00	4%	4.00	4.00	

	Plaistow	Plaistow Co-op Bank Paid Up Shares						
5- 3-38	Mary E. Kelley, care lot, Plaistow		200.00	11.00	4%	8.00	4.00	15.00
1- 2-39	Willis Seaver, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
1-22-39	Harry R. Seaver, care lot, Plaistow	"	100.00		4%	4.00	4.00	
5- 1-39	John N. Sleeper, care lot, Plaistow	"	200.00	11.00	4%	8.00	4.00	15.00
11-10-39	William J. Wilson, care lot, Plaistow	"	200.00	12.00	4%	8.00	4.00	16.00
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	"	750.00		4%	30.00	30.00	
6- 1-40	Sarah A. Jennings, care lot, Plaistow, North Parish	"	290.00		4%	8.00	8.00	
11-19-40	Hezekiah Cheney, care lot, Plaistow	"	100.00		4%	4.00	4.00	
11-19-40	Stephen Chase, care lot Plaistow	"	100.00		4%	4.00	4.00	
12-20-40	C. A. Corning, care lot, Plaistow	"	100.00		4%	4.00	4.00	
5- 1-41	Etta L. Titcomb, care lot, Plaistow	"	400.00	42.00	4%	16.00	6.00	52.00
1- 7-42	Worthen-Hunkins, care lot, North Parish	"	150.00		4%	6.00	6.00	
8- 1-42	Mary E. Cass, care lot, Plaistow	"	200.00	11.00	4%	8.00	4.00	15.00
8-13-42	Bertha B. Alden, care lot, Plaistow	"	200.00	11.00	4%	8.00	4.00	15.00
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00

		Paid Up Shares Plaistow Co-op Bank					
3-15-43	Nellie B. Peaslee, care lot, North Parish		200.00	4%	8.00	8.00	
5-14-43	Keezer-Johnson, care lot, Plaistow		150.00	4%	6.00	4.00	8.00
11- 1-43	Edmund Denoncour, care lot, Westville		200.00	4%	8.00	8.00	
4-21-44	Henry J. Sleeper, care lot, Plaistow		200.00	4%	8.00	4.00	14.00
9-30-44	George H. Welch, care lot, Plaistow		100.00	4%	4.00	4.00	1.00
7- 1-44	William D. Mooers, care lot, North Parish		200.00	4%	8.00	8.00	
7- 5-44	Charles E. Shute, care lot, Plaistow		200.00	4%	8.00	5.26	14.74
11- 1-44	Marchione & Stella DeFatta, care lot, Plaistow		100.00	4%	4.00	4.00	
4- 2-45	Gulezian Fund, care lots, Plaistow		500.00	4%	20.00	13.40	53.00
5- 1-45	Anna Noyes, Fund, care lot, Plaistow		200.00	4%	8.00	4.00	15.00
6-22-45	Adaline Wall, care lot Westville		200.00	4%	8.00	8.00	
7- 1-45	Charles E. Wallace, care lot, North Parish		100.00	4%	4.00	4.00	
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow		100.00	4%	4.00	4.00	
9- 1-45	Adella Elliott, care lot, North Parish		200.00	4%	8.00	8.00	
11- 1-45	Fred C. Buzzell, care lot, Plaistow		100.00	4%	4.00	4.00	

		Paid Up Shares Plastow	Co-op Bank						
3- 1-46	Frank Kilgore, care lot, Plastow		200.00	11.00	4 %	8.00	4.00	15.00	
5- 1-46	Arthur L. Walton, care lot, Plastow		200.00	11.00	4 %	8.00	4.00	15.00	
5- 1-46	Annette M. Gaudreau, care lot, Westville		200.00		4 %	8.00	8.00		
5- 1-46	George W. Cheney, care lot, Plastow		100.00	1.00	4 %	4.00	4.00	1.00	
5-15-46	Hilary E. Pierce Fund, care lot, Westville		200.00		4 %	8.00	8.00		
7-10-46	James N. & Cyrus A. George Fund, care lot, Plastow		200.00	11.00	4 %	8.00	4.00	15.00	
7-10-46	Frank Wilson Fund, care lot, North Parish		50.00		4 %	2.00	2.00		
7-25-46	James M. Davis Fund, care lot, Plastow		200.00	10.00	4 %	8.00	4.00	14.00	
7-25-46	John Duffill Fund, care lot, Plastow		200.00	11.00	4 %	8.00	4.00	15.00	
8- 1-46	Maud H. McDonald Fund, care lot, Plastow		100.00	1.00	4 %	4.00	4.00	1.00	
11- 1-46	Charles H. Pollard Fund, care lot, Plastow		100.00	1.00	4 %	4.00	4.00	1.00	
1- 2-47	Eugene P. Davis Fund, care lot, Plastow		100.00	1.00	4 %	4.00	4.00	1.00	
1- 2-47	Nettie Nason Clement, care lot, Plastow		100.00	1.00	4 %	4.00	4.00	1.00	
2-11-47	Erunina B. Moxey, care lot, North Parish		200.00		4 %	8.00	8.00		
9- 8-47	George Sargent, care lot, Plastow		100.00	1.00	4 %	4.00	4.00	1.00	

		Plaistow Co-op Bank Paid Up Shares				
1- 2-51	Stone Lot, care lot, Westville					
2- 5-51	Albert V. Geary, care lot, Plaistow	200.00	4 %	8.00	8.00	
6-13-51	Sadie M. Brickett Croy, care lot, North Parish Cemetery	200.00	4 %	8.00	5.00	18.04
11- 1-51	Carl G. Davis, care lot, Plaistow	200.00	4 %	8.00	8.00	
2- 1-52	Thomas J. Dupont, care lot, Westville Cemetery	200.00	4 %	8.00	4.00	15.00
5- 1-52	William Bergeron, care lot, Westville Cemetery	200.00	4 %	8.00	8.00	
6- 1-52	Joseph Allard, care lot, Westville Cemetery	200.00	4 %	8.00	8.00	
6-15-52	Cyrille Belanger, care lot, Westville Cemetery	200.00	4 %	8.00	8.00	
7- 1-52	Joseph B. Dupras, care lot, Westville Cemetery	200.00	4 %	8.00	8.00	
7- 1-52	Harris Smart, care lot, Maplewood Cemetery	200.00	4 %	8.00	8.00	
8-15-53	Charles H. Ginn, care lot, Westville Cemetery	200.00	4 %	8.00	8.00	
8-15-53	John Tabor, care lot, North Parish Cemetery	200.00	4 %	8.00	8.00	
8-15-53	Martha L. Smiley, care lot, North Parish Cemetery	200.00	4 %	8.00	8.00	
9- 1-53	William Sansoucy Lot, Westville Cemetery	200.00	4 %	8.00	8.00	
6- 1-54	Alphonse Dube, care lot, Westville Cemetery	200.00	4 %	8.00	8.00	

TOWN OF PLAISTOW

99

		Paid Up Shares Plaistow Co-op Bank							
5- 1-55	Carl R. Scroxtin, care lot, Plaistow		100.00	1.00	4 %	4.00	4.00	1.00	
5- 1-55	Sevestre - Moore, care lot, Plaistow		150.00	5.00	4 %	6.00	5.00	6.00	
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow		200.00	11.00	4 %	8.00	4.00	15.00	
9-30-55	Teddie - Leslie Burke, care lot, Westville		200.00		4 %	8.00	8.00		
12-31-55	Victor L. Sargent, care lot, Plaistow		150.00	2.00	4 %	6.00	4.00	4.00	
8- 8-56	Charles W. Yates, care lot, Plaistow	United States Treasury Bonds	200.00	3.50	4 %	8.00	4.00	7.50	
7-17-56	Michael S. Tavitian, care lot Plaistow		200.00	3.50	4 %	8.00	4.00	7.50	
7-17-56	Missak Boyajian, care lot, Plaistow		100.00		4 %	4.00	4.00		
7-30-56	Gilbert-Bronillette, care lot, Westville		200.00		4 %	8.00	8.00		
11- 1-56	Daigneault-Mitchell, care lot, Westville		200.00		4 %	8.00	8.00		
11- 1-56	Hurn Lot, care lot, Plaistow		200.00	3.50	4 %	8.00	4.00	7.50	
2-20-56	Robert Dwyer, care lot, Westville		200.00		4 %	8.00	8.00		
1- 7-57	Lawrence K. Herrick, care lot, Westville		200.00		4 %	8.00	8.00		
1- 7-57	Audit Lot No. 1, care lot, Westville		200.00		4 %	8.00	8.00		
4- 8-57	Harry F. Robinson, care lot, Plaistow		150.00	1.63	4 %	6.00	4.00	3.63	

8-26-57	Arthur & Hermine Tremblay, care lot, Westville	United States Treasury Bonds	200.00	4 %	8.00	8.00	
8-30-57	Noah Kidhardt, care lot, Westville	"	200.00	4 %	8.00	8.00	
12-16-57	John Zukas, care lot, Westville	"	200.00	4 %	8.00	8.00	
5-10-58	Lewis Sargent Lot, care lot Plaistow	"	150.00	4 %	6.00	4.00	2.00
7-23-58	Walter Sickie, care lot Plaistow	"	100.00	4 %	4.00	4.00	
7-23-58	Arax Gulesian, care lot Plaistow	"	100.00	4 %	4.00	4.00	
7-23-58	Tucker - Kelly Lot, care lot Plaistow	"	200.00	4 %	8.00	6.00	2.00
8-27-58	Wilfred Houle Lot, care lot Westville	"	200.00	4 %	8.00	8.00	
8-27-58	Joseph C. Collette, care lot Westville	"	400.00	4 %	16.00	16.00	
8-29-58	Carlton Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 %	4.00	4.00	
10- 3-58	Florence Burke, care lot Westville	United States Treasury Bonds	200.00	4 %	8.00	8.00	
10- 4-58	John Bernaby, care lot Westville	"	200.00	4 %	8.00	8.00	
11- 6-58	Gilman & Joseph Harris, care lot Plaistow	Savings Account Haverhill Saving Bank	500.00	11.80 3 3/4 %	17.67	15.67	13.80
10-29-58	Earl Buzzell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 %	4.00	4.00	

		Inv. Cert. Plaistow Co-operative Bank			
2-20-59	Angus & Bickford Lot, care lot Plaistow	"	150.00	4%	6.00
6- 1-59	Witherell Fund, care lot Plaistow	"	150.00	4%	6.00
8-24-59	Henry L. Bridges Lot, care lot Plaistow	"	150.00	4%	6.00
9-23-59	James C. Scott Lot, care lot Plaistow	"	100.00	4%	4.00
10-21-59	William M. Tozier, care lot Plaistow	"	100.00	4%	4.00
10-26-59	Hector Perra, care lot Westville	"	200.00	4%	8.00
12-17-59	Harold Ricker, care lot Plaistow	"	100.00	4%	4.00
1-15-60	Mr. & Mrs. Ellsworth Dufresne Lot, care lot, Westville	"	200.00	4%	4.00
1-15-60	Anita Gilbert Lot, care lot, Westville	"	200.00	4%	4.00
1-15-60	The Jean Tremblay Lot, care lot, Westville	"	200.00	4%	4.00
1-15-60	Mr. & Mrs. John Middix Lot, care lot, Westville	"	200.00	4%	4.00
3-25-60	Eljah Mercer Lot, care lot, Plaistow	"	150.00	4%	3.50
5-25-60	Dana J. Flanders Fund, care lot, Plaistow	"	1,000.00	4%	20.00
7-27-60	Clovis Dion Lot No. 84, care lot, Westville	"	200.00	4%	2.61
8-11-60	Orra B. Williams Fund, care lot, Plaistow	"	300.00	4%	2.00
					7.00

8-11-60	Mark P. Sargent Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	4 %	2.00
11- 7-60	Olephia M. Hauptert, care lot, Plaistow	"	100.00	4 %	
11-16-60	Charles B. Frederic, care lot, Plaistow	Savings Account Plaistow Co-op. Bank	150.00	4 %	
11-16-60	Herman O. Haberland, care lot, Plaistow	"	100.00	4 %	

REPORT OF AUDITORS

Plaistow, New Hampshire, February 25, 1961

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1960, and find them correctly cast and proper vouchers for all expenditures.

Signed,
PAUL D. PALMER
CLIFTON E. COOK
Town Auditors

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF PLAISTOW
State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW**Board of Education**

Name	Term Expires
Barbara Livingston, Chairman	1961
John Palmer	1962
Laurence Ackerson	1963

Other Officers

Name	Title
Clifton E. Cook (elected annually)	Moderator
Pauline Keezer (elected annually)	District Clerk
Ruth Jenne (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Peabody (appointed)	Truant Officer
Katherine Herrick (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March, 1961 at twelve o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary School District Officers for the ensuing year.

2. To hear the reports of Agents, Auditors and Committees or Officers chosen and pass any vote relating thereto.

3. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriations of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the district will vote to add the services of a teacher of Special Education to the Union staff. This would not be effective on a Union basis until September 1962, and would not raise any money in the 1961-62 school year.

6. To see if the district will vote to raise and appropriate five hundred dollars (\$500.00) to hot-top a section of the school yard.

7. To see if the district will authorize the school board to make application for and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private Agencies.

8. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this twentieth day of February, 1961.

BARBARA LIVINGSTON

JOHN A. PALMER

LAURENCE P. ACKERSON

School Board

The Polls will be open to vote for district officers from 12:00 Noon to 6:59 p. m. The other articles of the Warrant will be taken up at 8:00 o'clock.

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1959 to June 30, 1960

Summary

Cash on Hand July 1, 1959 (Treasurer's bank balance)	\$ 2,418.91
Received from Selectmen	
Current Appropriation	\$171,458.73
Special Appropriation	5,060.00
Received from State Treasurer	
State Funds	4,621.10
Federal Funds	3,408.32

Received Directly from Federal Agencies	792.00
Received from Tuitions	77.28
Received from all Other Sources	999.00
	<hr/>
TOTAL RECEIPTS	\$186,416.43
Total Amount Available for Fiscal Year (Balance and Receipts)	188,835.34
Less School Board Orders Paid	184,896.16
	<hr/>
Balance on Hand June 30, 1960 (Treasurer's Bank Balance)	\$ 3,939.18

RUTH E. JENNE

District Treasurer

**POLLARD BUILDING FUND ACCOUNT
REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1959 to June 30, 1960**

Summary

Cash on Hand July 1, 1959 (Treasurer's Bank Balance)	\$ 0.00
Received from Sale of Notes and Bonds (Principal only)	\$ 60,000.00
Received from all Other Sources	538.61
	<hr/>
TOTAL RECEIPTS	\$ 60,538.61
Total Amount Available for Fiscal Year (Balance and Receipts)	60,538.61
Less School Board Orders Paid	59,320.96
	<hr/>
Balance on Hand June 30, 1960 (Treasurer's Bank Balance)	\$ 1,217.65

RUTH E. JENNE

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

July 30, 1960

PAUL D. PALMER
CLIFTON E. COOK
Auditors

FINANCIAL REPORT

**Of the Plaistow School District for the Fiscal Year
Beginning July 1, 1959 and Ending June 30, 1960**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS
Superintendent

BARBARA LIVINGSTON
JOHN R. PALMER
LAURENCE P. ACKERSON
School Board

July 8, 1960

Receipts**FEDERAL AID:**

National School Lunch and Special Milk	\$ 2,995.17
Public Law 874 - Current Expense Aid	792.00

Other	N. D. E. A.	413.15	
Total			\$ 4,200.32
STATE AID:			
Foundation Aid		\$ 2,821.10	
Building Aid		1,800.00	
Total			\$ 4,621.10
LOCAL TAXATION:			
Current Appropriation		\$171,458.73	
Special Appropriations		5,060.00	
Total			\$176,518.73
OTHER SOURCES:			
Elementary School Tuitions		\$ 77.28	
Notes or Bonds		60,000.00	
Other		919.61	
Total			\$ 60,996.89
Total Net Receipts from All Sources			\$246,337.04
Cash on Hand at Beginning of Year			
July 1, 1959 - General Fund		\$ 2,418.91	
Capital Outlay Fund		.00	
Total			\$ 2,418.91
GRAND TOTAL NET RECEIPTS			\$248,755.95

Explanation of Difference Between Net (Actual)

Expenditures and Gross Transactions

Receipts	Payments
Total Net Income Plus Cash on Hand July 1, 1959. (Agrees with "Grand Total Net Receipts")	Total Net Payments Plus Cash on Hand June 30, 1960. (Agrees with "Grand Total Net Payments")
\$248,775.95	\$248,755.95
Receipts from Refunds 618.00	Payments Refunded or Returned \$ 618.00
TOTAL GROSS INCOME	TOTAL GROSS PAYMENTS
\$249,373.95	\$249,373.95

BALANCE SHEET - JUNE 30, 1960

Assets		Liabilities	
Cash on Hand		Accounts Owed by District	
June 30, 1960	\$ 5,156.83	Advance on 60-61	
		Appropriation Encumbrances:	
Total Assets	\$ 5,156.83	American Playground	
		Company	\$ 100.00
		Hot-topping	400.00
		Door	
		Replacement	50.00
		Flushometer work	100.00
		Ceiling repair	250.00
		Notes and Bonds	
		Outstanding	111,000.00
		Amounts Reserved for	
		Special Purposes	1,217.65
		Total Liabilities	\$113,117.65
Net Debt (Excess of		Surplus (Excess of	
Liabilities Over		Assets Over	
Assets)	\$107,960.82	Liabilities)	.00
Grand Total	\$113,117.65	Grand Total	\$113,117.65

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Pollard Renovation	Pollard Addition 1	Pollard Addition 2	Total
Outstanding at Beginning of Year	\$ 2,000.00	\$ 55,000.00	\$	\$ 57,000.00

Issued During Year			60,000.00	60,000.00
Total	2,000.00	55,000.00	60,000.00	117,000.00
Payments of				
Principal of Debt	1,000.00	5,000.00		6,000.00
Notes and Bonds				
Outstanding at				
End of Year	\$ 1,000.00	\$ 50,000.00	\$ 60,000.00	\$111,000.00

DETAIL OF ADMINISTRATIVE SALARIES 1960 - 1961

Supervisory Union No. 55

Town	Share of Superintendent's Salary	Share of Helping Teacher's Salary
Atkinson	\$ 393.60	\$ 262.40
Newton	441.00	294.00
Hampstead	455.40	303.60
Plaistow	1,003.80	669.20
Salem	3,706.20	2,470.80
State of New Hampshire	2,500.00	2,500.00
Total Salaries	\$ 8,500.00	\$ 6,500.00

PAYMENTS

	DISTRIBUTIONS OF EXPENDITURES			
	Total Amount	General Expenses	High School	Elementary School
ADMINISTRATION				
1. Salaries of District Officers	\$ 577.00	\$		\$ 577.00
2. Superintendent's Salary (Local Share)	1,048.85			1,048.85
3. Tax for State Wide Supervision	946.00		104.00	842.00
4. Salaries of Other Admin. Personnel	1,961.88			1,961.88
5. Supplies and Expenses	791.96			791.96
INSTRUCTION				
6. Teacher's and Principal's Salaries	69,076.55			69,076.55
7. Books and Other Instructional Aids	5,500.00			5,500.00
8. Scholars' Supplies	2,260.71			2,260.71
9. Salaries of Clerical Assistants	819.93			819.93
10. Supplies and Other Expenses	2,417.02			2,417.02
OPERATION OF SCHOOL PLANT				
11. Salaries of Custodians	6,403.89			6,403.89
12. Fuel or Heat	1,893.26			1,893.26
13. Water, Light, Supplies and Expenses	4,186.54			4,186.54
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	2,347.32			2,347.32
AUXILIARY ACTIVITIES				
15. Health Supervision	2,161.41			2,161.41
16. Transportation	8,387.30		87.30	8,300.00
17. Tuition	46,290.27		45,609.93	680.34

18. Special Activities and Special Funds	226.51	226.51			226.51
18a. School Lunch (Federal and District Funds Only)	2,995.17	2,995.17			2,995.17
FIXED CHARGES					
19. Retirement	5,201.36	5,201.36			5,201.36
20. Insurance, Treas. Bonds and Expenses	1,882.97	1,882.97			1,882.97
Total Net Current Expenses	\$169,473.43	\$	\$45,801.23	\$123,672.20	
CAPITAL OUTLAY					
21. Lands and New Buildings					
22. Additions & Improvements to Buildings	59,559.37				59,559.37
23. New Equipment	6,301.32				6,301.32
24. Payments into Capital Reserve Fund					
DEBT AND INTEREST					
25. Principal of Debt	6,000.00			6,000.00	
26. Interest on Debt	2,265.00			2,265.00	
ADULT EDUCATION					
27. Veterans' Training Program					
28. Other Adult Education					
Total Net Payments for All Purposes	\$243,599.12	\$	2,265.00	\$45,801.23	\$189,532.89
Cash on hand at end of year, June 30, 1960					
General Fund	3,939.18				
Capital Outlay Fund	1,217.65				
Grand Total Net Payments	\$248,755.95				

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board has been operating during 1960-61 and their estimated expenses for the year 1961-1962. It must be taken into consideration that monies appropriated in the month of March, to be used in the following year do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

Plaistow School Board

	Expended 1959-1960	Appropriated 1960-1961	Proposed 1961-1962
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ADMINISTRATION

1. Salaries of District Officers \$	577.00	\$ 564.00	\$ 578.00
2. Superintendent's Salary	1,048.85	1,003.80	1,113.00
3. Tax for State Supervision	946.00	970.00	1,046.00
4. Salaries of Adm. Personnel	1,961.88	1,909.18	2,433.21
5. Supplies & Other Expenses	791.96	761.14	805.72

INSTRUCTION

6. Salaries of Teachers & Prin.	74,576.55	83,261.74	94,392.50
7. Books & Other Inst. Aids	2,260.71	2,100.00	2,500.00
8. Scholars' Supplies	2,097.53	2,250.00	2,729.50
9. Salaries of Clerical Assts.	819.93	1,148.00	1,755.00
10. Other Instructional Exp.	2,417.02	2,631.26	3,065.40

OPERATION OF SCHOOL PLANT

11. Salaries of Custodian	6,403.89	7,599.28	8,254.00
12. Fuel or Heat	1,893.26	2,300.00	2,100.00
13. Light Service	3,097.56	2,500.00	3,000.00
13a. Custodian Supplies	1,088.98	1,250.00	1,250.00

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements	2,347.32	2,123.04	2,995.76
14a. Contingency		750.00	750.00

AUXILIARY ACTIVITIES

15. Health Supervision	2,161.41	2,320.48	2,383.27
16. Transportation	8,387.20	8,750.00	8,800.00
17. Tuition	46,290.27	59,000.00	58,000.00
18. Special Fund Activities	226.51	450.00	450.00
18a. Milk Reimbursements	2,995.17	2,500.00	3,000.00

FIXED CHARGES

19. State Retirement & Soc. Sec.	5,201.36	6,828.94	7,816.30
20. Insurance, Bonds & Exp.	1,882.97	2,200.00	1,976.87

CAPITAL OUTLAY

21. Lands & New Buildings	0	0	0
22. Add. & Imp. to Property	4,845.36	700.00	0
23. Equipment	1,694.37	1,674.16	2,239.96
24. Payments into Capital Reserve	0	0	0

DEBT, INTEREST AND OTHER CHARGES

25. Payments of Principal on Debt	6,000.00	11,000.00	10,000.00
26. Payments of Interest on Debt	2,265.00	3,166.25	2,861.25

TOTALS	\$184,278.16	\$211,711.27	\$226,295.74
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INCOME**Cash on Hand**

Beginning of Year	\$ 2,418.91	\$ 2,900.00	\$ 6,000.00
From Town Appropriation	176,518.73	194,741.69	207,995.74
State Aid - Foundation	2,821.10	8,081.20	6,000.00
State Aid - Buildings	1,800.00	3,238.38	3,000.00
Federal Aid - Milk Reimb.	2,995.17	2,500.00	3,000.00
Federal Aid - NDEA	413.15	250.00	300.00
Tuition - State Wards	381.00	0	0
Federal Aid - Public Law 874	792.00	0	0
Other Income	77.28	0	0

TOTALS	\$188,217.34	\$211,711.27	\$226,295.74
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REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of Plaistow:

I am presenting herewith my Fifth Annual Report as Superintendent of Schools in Plaistow. A report from the Principal will discuss more in detail the activities of the school. Statistical reports are listed separately.

Personnel

Four new teachers were added to the Pollard School staff in September. They were Dennis DiGennaro of Methuen, Massachusetts, a graduate of Lowell Teachers College who teaches grade 6; Miss Ann Woodman of Plaistow, a graduate of Salem Teachers College with teaching experience in Ipswich and West Newbury, who teaches grade 6; Mrs. Faith Palmer of Haverhill, Massachusetts, a graduate of Ohio State University with teaching experience in Merrimac and Haverhill, Massachusetts, who teaches English in grades 7 and 8; Frederick Smith III of Haverhill, Massachusetts, a graduate of Salem Teachers College who teaches Math in grades 7 and 8. Mrs. Jean Moore of Plaistow with training at the Keene Teachers College, and who has done substitute work at the Pollard School has been added to the staff to assume the responsibilities of a third first grade, due to the heavy enrollment in this grade.

All teachers have continued membership in local, state and national professional organizations, and I am extremely proud of the fact that Union No. 55 has 100 per cent membership in these groups.

As we replace and add more teachers each year it is important that we constantly review our salary guide so that we can compete favorably with neighboring communities both in regard to a minimum and a maximum salary. Teaching candidates prefer certain geographical areas and it is more important that we are able to compete with our neighbors if we want better teachers, than be concerned

with State and National averages irrespective of whether our salaries are above or below these averages. I believe that in most cases the calibre of teachers we hire depends upon the salary we are able to offer, and most important the success of the pupils depends upon the worth of the teacher.

Future Housing

This year the enrollment in grade one has reached 74. In fact, in this most critical area, where a class size of 25 is advocated, another first grade has been established and is being housed in the basement music room.

Next year we believe we may have as many as 75 in grade one. This means we should have three first grades as well as three second grades. Our total enrollment will probably exceed 500 pupils. The extra grade two, if established, will be housed in the basement leaving the Rainbow Room the only room for expansion; and at the present time it is being used for television and music, as well as an all-purpose room.

It would seem to me that the School Building Committee should be reactivated or a new one formed. It is necessary for Plaistow to study the prospects of future housing, the solution of which may be the building of a regional secondary school, grades 7-12. If grades 7 and 8 are eliminated from the Pollard School it may be sufficient then to handle grades 1-6 in the present building for the immediate future and at the same time be assured of a high school for Plaistow children. In any regard we have an immediate problem coming up at the Pollard School as the prospective large primary grades move up.

It is always problematic as to whether or not Haverhill, Massachusetts will continue to accept our high school pupils due to their own housing problems. At this time they say they will continue to take us. Sanborn Seminary will also continue to take our children, but if they have increased enrollments one never knows how long they will be able to do so. We may have two problems on our hands instead of one, and we should begin thinking about it now.

Your School Board has continued to maintain and improve the physical condition of the Pollard School. A regular painting program each year improves the appearance. We can be proud of the work that the custodians do to keep a clean "look".

Curriculum

Last year in my report I recommended that a class in Special Education be provided, and the Plaistow budget included funds for this purpose. By pooling our resources with three other towns in Union No. 55, we were able to conduct such a class this year. We are very pleased with the results and glad that these pupils can get a fuller education. There is more and more interest being shown in helping this type of pupil. The White House Conference Report for New Hampshire 1960, the State Department of Education, through Commissioner Charles F. Ritch, Jr., and various agencies throughout the state are advocating special classes for these pupils. The General Court may enact some legislature pertaining to these classes and may give some financial aid. It is complimentary to you that you have seen this need and have taken steps to create this class, one of the very few smaller districts to do so. A report on this class follows my comments.

Educational Television, another modern educational tool, is available at the Pollard School. Channel 11 is providing more courses and we now have a much fuller program from which to choose. This year Grade 5 has been grouped by ability in reading, as an experiment, and the top section is taking the television course "Parlons Francais". It will be interesting to note the progress that is made.

The National Education Defense Act makes it possible to improve the curriculum in several areas, notably science. The Federal Government will pay one-half of the cost of math, science and modern language materials and equipment for use in the classroom. We should again avail ourselves of this opportunity to provide better class instruction.

It is expected that the school secretary will be placed on full time. This will enable the Principal to do more supervision of teachers. He should not be bogged down with office details when he can do more good in the classroom.

I would like to mention at this time the 1960 New Hampshire White House Conference Summary report on Youth Priorities 1960-1970 as it affects Education. I believe this report is quite pertinent, and our hope for the future lies in the acceptance of its philosophy. Education is the main basis for the broad political participation and individual mobility essential for a full society. To fulfill these needs, we must provide varied educational opportunities to challenge each individual to realize his full abilities. It should be recognized that all institutions and programs designed to meet individual needs can, and should maintain high standards. To do this, Local, State and Federal Governments as well as individuals, business and non-profit bodies must greatly increase their support of education on all levels. Further, the teacher must be more adequately honored as an individual and recompensed as a skilled professional.

Community Organizations

Appreciation is expressed for the continued support of all local organizations and individuals. Helping at the School, honoring specific groups, presenting scholarships, looking after the health of the children and many similar tasks are undertaken each year by these groups, and my personal thanks and the thanks of all those who work with me, are extended at this time.

In conclusion, I wish to thank the School Board, Principal, teachers and pupils for their cooperation in making the work of our school successful during the year.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

REPORT OF SPECIAL EDUCATION CLASS

The School Districts of Hampstead, Atkinson, Plaistow and Newton raised funds in their respective budgets this year to provide a part-time class in Special Education. By combining these resources it was possible to establish a full-time class for a group of children who would have either been excluded from school attendance or placed in a regular classroom where they would have been at a great disadvantage themselves, or created disadvantages for the regular students.

The Hampstead School District provided a classroom in the High School, and the other three districts have contributed rent and a share of the operational costs. The classroom was equipped with student furniture, tables, filing cabinet, and various teacher tools, and each town contributed to the supplies and testing materials.

At present there are eleven pupils in the class ranging in age from nine to sixteen. There are 3 pupils from Atkinson, 3 from Hampstead, 2 from Newton and 3 from Plaistow -- with previous school attendance varying from less than a year to seven years. There are several other students eligible for attendance in the various towns, but transportation of these students to Hampstead presents a problem. At present the students ride on the regular school bus in their respective communities, and then are transported by station wagon to Hampstead. As more transportation facilities are available additional children will be admitted to the class. Pupils of varying degrees of ability are being taught at their own level, regardless of chronological age.

Mrs. Ruth Webster, the teacher, reports on class activities as follows: "In **Reading** pupils are divided into three groups working at first and second grade level. Reading is one of the most serious problems because of speech defects and various reading problems. We work on reading skills, sight vocabulary, word analysis, phonetic analysis and word drill, reading for meaning and smoothness in oral reading.

Arithmetic, so important in our daily living, is taught in three groups as well. All groups have worked together on oral problems, telling time and the concept of size, measurement and numbers. Group 1 has had carrying in addition and borrowing in subtraction, multiplication up to 8's and counting in 1's, 5's and 10's. They are working in a 3rd grade workbook and occasionally in a 4th grade book. Group 2 had simple addition and subtraction, with multiplication up to 4's. They have had board work, but are now using a 3rd grade book and workbook. Group 3 is learning numbers, how to write numbers and their meaning, and are adding and subtracting one and two place numbers. They have studied the calendar and time.

In **Language** most of the work is oral. We are emphasizing the use of complete sentences, correct verbs, correct speaking and manners in listening. Pupils enjoy "Show and Tell" periods when they speak in front of the class. Our **Spelling** has consisted of words from the Dolch Basic sight vocabulary and has been studied in conjunction with our **Handwriting**, when we write one letter a day in capitals and small letters and the basic sight words beginning with that letter. **Social Studies** has been about the Family and its Members, duties and habits. We also study the community and a field trip to the firehouse during Fire Prevention Week provided first-hand information about the equipment used by Firemen. In **Science** the students have learned about trees of New England, the five senses, etc., and personal hygiene and cleanliness have been emphasized.

Music is enjoyed under the direction of the Music Supervisor. **Handwork** helps in job and community preparation and develops coordination and motor skills, so time is spent almost every day in handwork. Our work is correlated to the reading stories with seasonal pictures and bulletin board displays. For Christmas the pupils made felt bookmarks, bell lapel pins, change purses, foam tree decorations, wall plaques and tree decorations from can covers with old Christmas cards and glitter. Girls are learning to knit and boys to make models of plastic and wood. A firehouse model was made by two boys, as well as weather vanes.

Pupils have come to realize that the Special Class is not a "play" school, but a serious undertaking to help prepare them for a place in the world. Teaching a Special Education Class is a challenge, but it is certainly a very rewarding experience when one sees eyes light up with understanding and when progress slowly but surely is being made."

The present budget includes funds for the continuation of this class. The cost in the 1961-62 year will be considerably less as all necessary equipment has already been purchased. Hampstead will continue to house the class. The School District Warrant for each of these towns will contain an article giving the voters the opportunity to make this a regular Union service as of September 1962. There has been legislation introduced to the present legislative session to provide State Aid to programs of this nature and the class now in operation should be eligible for this support. By combining resources with other towns having similar needs, we are able to provide a class of this nature that would otherwise be financially prohibitive.

PRINCIPAL'S ANNUAL REPORT

I herewith submit my second annual report to the Superintendent of Schools and to the Town of Plaistow.

The enrollment at Pollard School has increased over the 1960 - 61 figures. Our present enrollment is as follows:

Grade 1 - 74	Grade 5 - 54
Grade 2 - 61	Grade 6 - 64
Grade 3 - 63	Grade 7 - 52
Grade 4 - 64	Grade 8 - 57

The television receiver donated last year by the P. T. A. is being put to extensive use. Programs are available in science, New Hampshire history, music and beginning French. These programs are being used to the degree that they dovetail with our curriculum.

Mr. Evan Williams has taken over the in-school vocal music program. He conducted the annual Christmas concert and also took a group caroling through the town and through the school. He spends approximately 2½ days per week in Plaistow.

Mr. Calvin Schraga continues to direct the band program. Band members meet at the Town Hall on Thursday mornings.

Christmas parties were held in each room. Each student received cake, ice cream and a candy cane. Funds were provided by the P. T. A. and the Pollard School Staff.

Physical Examinations were given to children in grades 1, 4, and 7, and to all new students by Dr. S. Francis Harris, the School Doctor, with the assistance of Mrs. Gwendolyn A. Banks, R. N., Nurse-Teacher. Several mothers from the P. T. A. also assisted in the examinations. Mrs. Banks is in Plaistow on Monday and Friday of each week, and daily from 8:30 to 9:00 a. m. Mrs. Banks tested the sight and hearing, and recorded the height and weight of each child in school. Following each vacation, a cursory examination is given to each child.

The Parent - Teachers - Association meets the first Thursday of each month. Teachers are in their rooms for consultation from 7:30 to 8:00 p. m. It was necessary to modify the consultation period in the seventh and eighth grades. This was due to the large number of parents wishing to see the four teachers in that department. The teachers will be in their rooms as usual on the night of P. T. A. to meet parents, and the work of each child will be available for his parent's perusal. All conferences concerning the work of individual children will be scheduled prior to the regular P. T. A. meeting. This will insure private conferences and also make it possible for those parents to see all of the teachers involved. Of course, it is possible for any parent to make an appointment to see a teacher at any time during the school year.

Achievement test results again have placed the Pollard School average above the National average. Tests are administered in Grades 2 through 8 in October of each year. Reading tests are administered at the completion of each reading book.

One often hears about changes these days; that changes are taking place at a breath-taking rate; that technological changes are staggering the imagination; and that these technological changes are causing us to react by changing our modes of living. There is no question

that these changes are taking place at a rapid pace and with such consistency that one often feels like a trespasser in an age far beyond his comprehension.

These changes do not occur of and in themselves. They are the result of a more fundamental change -- a change in the process by which knowledge is validated. Less and less credence is being afforded to knowledge that cannot be tested by others than the ones who advance it. Knowledge must be derived from a rational process, and the same results achieved by others who apply the process.

The implications for public education are many-fold. Important among them is the gradual decay of un-discerning acceptance of traditional knowledge. This is not new to civilization; it is only becoming more prevalent. If this were a new attitude, Galileo never would have tested Aristotle's theory that heavier bodies fall faster than lighter ones. New knowledge is not easily accepted, especially when it supplants old accepted knowledge, as is proved somewhat by the fact that Galileo was forced to leave his university post when he upset the Aristotelian law of falling bodies because this brought him into conflict with ideas and colleagues.

The point here is that education must strive to arouse and nurture knowledge that is good because it works; it has survived the test. Knowledge must be convincing because it can be tested. Accompanying this should be a humility, a modesty, which allows one to say, "This is what I know; it is the best that I can do. You take it and try it. If it does not work, I will test it again, and if it is wrong I will discard it." Students will have to inquire not only of what they know, but how they know it.

Many innovations are in evidence at Pollard School. Any and all success achieved here is due to the cooperative efforts of the Superintendent, the Helping Teacher, and their staff; the School Board; the Parent-Teachers-Association; and citizens groups. To them we are very grateful.

Respectfully submitted,

ALBERT W. WILSON

Principal

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools, and their respective tuition rates.

Grades	Haverhill Trade	Haverhill High	Sanborn Seminary	Brewster Academy
9	7	18	14	1
10	0	18	11	0
11	2	13	13	0
12	4	22	8	0
Totals	13	71	46	1
Rates	\$375	\$372	\$400	\$360

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Pollard School with grade assignments as of September 20, 1960.

Teachers	Grade	No. of Pupils
Edna French	1	32
Beatrice Reynolds	1	33
Patricia Plummer	2	31
Hazel Willey	2	34
Ruth Cook	3	32
Inge Wolff	3	30
Marion Brown	4	29
Ruth Fleming	4	29
Loleta Palmer	5	29
Amy Kimball	5	28
Dennis DiGennaro	6	32
Ann Woodman	6	30
Wilfred Betourne	7	28
Faith Palmer	7	23
Louise Jackson	8	28
Frederick Smith III	8	28
Total Enrollment		476

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1960**

POLLARD	Boys	Girls	Total	Average Membership	Average Attendance	Per Cent of Attendance
Grade 1	14	18	32	31.5	28.7	91.0
Grade 1	14	19	33	30.5	28.1	92.1
Grade 2	16	15	31	31.0	29.0	93.7
Grade 2	18	14	32	30.6	27.8	90.9
Grade 3	18	14	32	30.2	28.3	93.4
Grade 3	21	12	33	31.0	29.2	94.2
Grade 4	6	21	27	25.8	24.2	93.7
Grade 4	14	14	28	26.7	25.5	95.3
Grade 5	14	18	32	29.8	28.0	94.0
Grade 5	18	13	31	29.8	28.6	96.0
Grade 6	12	12	24	24.9	23.5	94.6
Grade 6	12	14	26	25.4	24.3	95.5
Grade 7	29	27	56	54.2	51.4	95.0
Grade 8	26	27	53	50.8	47.8	94.1
TOTALS	232	238	470	452.2	424.4	93.2

SUMMARY AND COMPARISON OF CENSUS FIGURES

Age	1957	1958	1959	1960
Less than 1	48	43	58	79
1	51	53	66	66
2	48	54	65	73
3	66	51	58	66
4	59	67	51	65
5	62	62	47	62
6	54	63	61	67
7	57	53	47	69
8	63	55	60	59
9	45	67	59	55
10	55	49	63	69
11	56	56	47	62
12	46	54	57	51
13	38	39	51	53
14	41	43	40	55
15	39	39	40	42
16	36	38	40	47
17	35	33	40	40
18	24	35	29	33
TOTALS	923	954	979	1,113
(Shows increases of)		(31)	(25)	(134)

SCHOOL CALENDAR**1960 - 1961**

Principals' Meeting	Thursday, September 1
Teachers' Meeting	Tuesday, September 6
Fall Term Begins	Wednesday, September 7
Fall Term Closes	Friday, December 23 (full day)
Winter Term Begins	Tuesday, January 3
Winter Term Closes	Friday, February 17
Mid-Winter Term Begins	Monday, February 27
Mid-Winter Term Closes	Friday, April 21
Spring Term Begins	Monday, May 1
Spring Term Closes	On or About June 19
Teachers Dismissed	One day after schools close

(This closing date allows for 3 days closed due to inclement weather, but this will vary according to holidays observed in each town.)

Holidays

Teachers' Convention	Friday, October 21
Veterans' Day	Friday, November 11
Thanksgiving Recess	Wednesday, Nov. 23 at noon, 24 & 25
Good Friday	March 31, ($\frac{1}{2}$ day in Plaistow)
Memorial Day	Tuesday, May 30

Starting in September, 1960, there will be no days credited for professional improvement. The new state law requires 180 days of actual school attendance.

